

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROJECTS																																
300200100003000	20000390- Repair/ Improvement of Toilet and Sanitation Facility at Joseph Marello Institute, San Juan, Batangas	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	07/30/2021		SARO No. B-20-0016627	1,490,000.00	1,490,000.00		1,445,300.00	1,445,300.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300200100003000	20000391- Construction of Sanitation Facility at Rosario Covered Court, Rosario, Batangas	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	08/14/2021		SARO No. B-20-0016627	950,000.00	950,000.00		931,000.00	931,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300200100003000	20000392- Construction of Sanitation Facility at Batangas Eastern Colleges, San Juan, Batangas	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	08/14/2021		SARO No. B-20-0016627	910,000.00	910,000.00		891,800.00	891,800.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300200100003000	20000393- Construction of Sanitation Facility at San Juan West Central School, San Juan, Batangas	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	08/14/2021		SARO No. B-20-0016627	910,000.00	910,000.00		882,000.00	882,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300200100003000	20000394- Construction of Sanitation Facility at Bulacrin Elementary School, Brgy. Bulacrin, Lipa City, Batangas	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	08/14/2021		SARO No. B-20-0016627	890,500.00	890,500.00		863,785.00	863,785.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300200100003000	20000395- Construction of Sanitation Facility at Bulacrin National High School, Brgy. Bulacrin, Lipa City, Batangas	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	08/14/2021		SARO No. B-20-0016627	890,500.00	890,500.00		863,785.00	863,785.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300200100003000	20000396- Construction of Sanitation Facility at Brgy. Bagong Pook, Rosario, Batangas	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	08/14/2021		SARO No. B-20-0016627	890,000.00	890,000.00		872,200.00	872,200.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300200100003000	20000397- Construction of Sanitation Facility at Brgy. Sandatan, Ibaan, Batangas	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	08/14/2021		SARO No. B-20-0016627	872,000.00	872,000.00		854,560.00	854,560.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300200100003000	20000398- Repair/Improvement of Toilet and Sanitation Facility at Lumbang Covered Court	Maintenance Section	No	Competitive Bidding	-	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	06/23/2021	06/23/2021	06/30/2021	07/01/2021	07/30/2021		SARO No. B-20-0016627	530,000.00	530,000.00		514,099.65	514,099.65		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020		
300117205871000	21DD0001- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road including Drainage System at Barangay San Guillermo, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	04/16/2021		PT 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,701,487.00		9,701,487.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208928000	21DD0002- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Rehabilitation and Improvement- Sabang, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/26/2021		PT 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,702,827.00		9,702,827.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300104221291000	21DD0004- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Construction of Multi-Purpose Building (Covered Court) in Barangay Salao, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		PT 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,836.10		4,802,836.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208666000	21DD0005- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road at Barangay Antipolo del Norte, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/06/2021		PT 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,852,498.00		4,852,498.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208867000	21DD0006- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road at Barangay Baniay- Baniay, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/06/2021		PT 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,845,522.17		4,845,522.17	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208875000	21DD0007- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road including drainage at Barangay Adya, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		PT 2021 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)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208850000	21DD0009- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road, at Barangay Tambao, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/25/2021		PT 2021 GAA- DPWH INFRA PROJECTS	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208923000	21DD0010- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Barangay Sico, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/22/2021		PT 2021 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)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208865000	21DD0011- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Sidewalk in Barangay Catandala, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		PT 2021 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)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208869000	21DD0012- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road in Barangay Calamian, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		PT 2021 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)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		

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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					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		
COMPLETED PROJECTS																																
300117208919000	21D00013- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road in Barangay Dayapan, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/22/2021		FY 2021 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)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208855000	21D00014- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road in Barangay Poblacion, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,920,508.00		1,920,508.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208854000	21D00015- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road in Barangay Namuco, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,921,182.00		1,921,182.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208853000	21D00017- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Barangay San Marcelino, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,920,759.38		1,920,759.38	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300109209923000	21D00018- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction of Open Canal in Barangay Laurel, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	10/07/2020	10/12/2020	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/16/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,920,747.56		1,920,747.56	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2020	11/03/2020	11/03/2020	11/4/2020 to 11/5/2020	11/6/2020 to 11/12/2020		
300117208926000	21D00022- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Rehabilitation and Improvement - Maraway, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/26/2021		FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,226,931.88		9,226,931.88	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		with Bid Bulletin No. CW-2020-041 (dated October 30, 2020) regarding correction of quantities and scope of work
300117208870000	21D00023- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road including drainage at Barangay San Benito, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/25/2021		FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,235,529.01		9,235,529.01	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300104221308000	21D00024- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Barangay Mariang, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		FY 2021 GAA- DPWH INFRA PROJECTS	5,940,000.00		5,940,000.00	5,762,276.30		5,762,276.30	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300117208852000	21D00025- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Barangay Bacas, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/06/2021		FY 2021 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)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300117208874000	21D00026- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/Improvement of Road at Barangay Tibig, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/06/2021		FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,480.00		4,801,480.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300117208924000	21D00027- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road including drainage at Barangay San Lucas, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,794,937.48		4,794,937.48	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300117208868000	21D00028- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road at Barangay San Celestino, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,689.00		4,801,689.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300109209922000	21D00029- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction of Drainage System at Barangay Plaridel, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	04/19/2021		FY 2021 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)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300104221389000	21D00030- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Covered Court) in Barangay Macaleman B, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,800,410.00		4,800,410.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300104221350000	21D00031- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Rehabilitation of Multi Purpose Building at Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	06/03/2021		FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,805,185.50		4,805,185.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300117208863000	21D00032- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Palakpak, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/26/2021		FY 2021 GAA- DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,881,294.00		2,881,294.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		

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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 B	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	
COMPLETED PROJECTS																															
300104221385000	21000033- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-Purpose Building at Barangay Tibig, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	04/04/2021		2,970,000.00		2,970,000.00	2,880,860.00		2,880,860.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300104221351000	21000036- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Rehabilitation of Multi-Purpose Building at Barangay Pinaglongulan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		1,980,000.00		1,980,000.00	1,918,388.00		1,918,388.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
30011720851000	21000036- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road in Barangay Matamis, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		1,980,000.00		1,980,000.00	1,920,955.00		1,920,955.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300104221372000	21000039- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building (Evacuation Center) in Barangay Banaba, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	10/14/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/16/2020	11/17/2020 to 11/23/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		1,000,000.00		1,000,000.00	970,204.85		970,204.85	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/27/2020	11/10/2020	11/10/2020	11/11/2020 to 11/12/2020	11/13/2020 to 11/19/2020		
300104221362000	21000040- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Training Center) in Barangay Poblacion West, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	06/18/2021		9,900,000.00		9,900,000.00	9,605,105.70		9,605,105.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
30011720866000	21000042- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Talahiban II, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/06/2021		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)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
30011720859000	21000043- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Antipolo, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/06/2021		4,950,000.00		4,950,000.00	4,797,469.20		4,797,469.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300117208662000	21000044- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Mayura, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/06/2021		4,950,000.00		4,950,000.00	4,796,602.50		4,796,602.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300117208918000	21000045- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road in Barangay Castillo, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/25/2021		2,970,000.00		2,970,000.00	2,877,661.00		2,877,661.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300104221360000	21000046- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Covered Court) in Barangay Marayhat, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/20/2021		1,980,000.00		1,980,000.00	1,940,428.00		1,940,428.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300104221275000	21000047- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Calubcut 2, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	04/04/2021		1,980,000.00		1,980,000.00	1,919,359.66		1,919,359.66	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300104221283000	21000048- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Maligaya, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/20/2021		1,980,000.00		1,980,000.00	1,766,973.40		1,766,973.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300104221366000	21000049- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Barangay Palakpak, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/20/2021		1,980,000.00		1,980,000.00	1,920,586.85		1,920,586.85	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300104221365000	21000050- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Barangay Maalas-as, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		1,980,000.00		1,980,000.00	1,920,521.37		1,920,521.37	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300117208877000	21000051- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement of Road in Barangay Taysan, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		1,980,000.00		1,980,000.00	1,918,528.00		1,918,528.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300117208920000	21000052- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road in Talahiban I, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		1,980,000.00		1,980,000.00	1,918,475.00		1,918,475.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		

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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
COMPLETED PROJECTS																															
300117208876000	21000053- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement of Road in Barangay Banay-banay 1, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		1,980,000.00		1,980,000.00	1,918,448.00		1,918,448.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300109200931000	21000054- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Improvement of Road and Slope Protection in Barangay Sigain 2, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	02/23/2021		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)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300104221358000	21000055- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Covered Court) in Barangay Lepote, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	10/23/2020	10/29/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/05/2021		1,485,000.00		1,485,000.00	1,440,450.00		1,440,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/05/2020	11/18/2020	11/18/2020	11/19/2020 to 11/20/2020	11/23/2020 to 11/27/2020		
300117208927000	21000056- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Rehabilitation and Improvement - Pangkawitan - Pageligin West, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	04/02/2021		9,900,000.00		9,900,000.00	9,602,980.00		9,602,980.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221301000	21000057- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Barangay Rizal, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	06/18/2021		5,940,000.00		5,940,000.00	5,762,380.60		5,762,380.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids -with Bid Bulletin No. CW-2020-043 (dated November 16, 2020) regarding correction of quantities
300104221384000	21000058- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Namunga, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		5,940,000.00		5,940,000.00	5,763,507.60		5,763,507.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221278000	21000059- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Bayanang, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		5,940,000.00		5,940,000.00	5,761,600.00		5,761,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300121201113000	21000060- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Waterworks, Barangay Tulay, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221277000	21000061- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Balagbaya, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		4,950,000.00		4,950,000.00	4,798,726.85		4,798,726.85	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221306000	21000062- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Barangay Malinin, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221290000	21000064- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Covered Court) in Barangay Nisa, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/04/2021		4,950,000.00		4,950,000.00	4,574,800.00		4,574,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300117208848000	21000065- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Barangay Road, Barangay Guinhawa, Municipality of Taysan, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	03/06/2021		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)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221349000	21000066- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Rehabilitation of Multi Purpose Building at Barangay Lata, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	05/19/2021		4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221353000	21000067- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Rehabilitation of Multi Purpose Facilities at Talisay Elementary School, Barangay Talisay, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/04/2020	11/06/2020	11/16/2020	12/01/2020	12/01/2020	12/2/2020 to 12/3/2020	12/4/2020 to 12/10/2020	01/27/2021	01/27/2021	02/03/2021	02/04/2021	04/04/2021		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)	11/13/2020	11/26/2020	11/26/2020	11/27/2020 to 12/1/2020	12/2/2020 to 12/7/2020		with Bid Bulletin No. CW-2020-042 (dated November 12, 2020) regarding postponement and resetting of pre-bid conference, 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)	
COMPLETED PROJECTS																																
30011720878000	21D00016 (Re-Advertised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement of Road in Barangay Tugtog, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	02/23/2021		FY 2021 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)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300104221361000	21D00035 (Re-Advertised)- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Covered Court) in Barangay San Jose, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/21/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,921,019.20		1,921,019.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300109200925000	21D00037 (Re-Advertised)- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction/Improvement of Drainage System in Barangay Sta. Nita, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/06/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,921,800.00		1,921,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300109200930000	21D00068- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Improvement of Road and Drainage System in Barangay Lalayat, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/29/2021		FY 2021 GAA- DPWH INFRA PROJECTS	2,475,000.00		2,475,000.00	2,400,947.34		2,400,947.34	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
30011720858000	21D00069- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement of Road in Barangay Bagong Pook, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	02/24/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,951,686.00		1,951,686.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300121201111000	21D00070- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System in Barangay Galamay-Amo, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/21/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,918,620.00		1,918,620.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300109200927000	21D00071- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Improvement of Drainage System in Barangay D, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/06/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,920,598.42		1,920,598.42	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300109200932000	21D00072- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation of Drainage System in Barangay B, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/06/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,921,168.50		1,921,168.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300109200928000	21D00073- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Improvement of Drainage System in Barangay Poblacion II, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/21/2021		FY 2021 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)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300104221357000	21D00074- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Covered Court) in Barangay Lapa – Lapa I, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2020	11/18/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 12/11/2020	12/14/2020 to 12/18/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/21/2021		FY 2021 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)	11/25/2020	12/09/2020	12/09/2020	12/10/2020 to 11/20/2020	12/14/2020 to 12/18/2020		
300117206929000	21D00003 (Re-Advertised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Rehabilitation and Improvement- Banay- Banay - Halang, Upi City, Batangas	Construction Section	Yes	Competitive Bidding	11/16/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/23/2021		FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,602,980.00		9,602,980.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020		
300109200929000	21D00019 (Re-Advertised)- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Improvement of Drainage System in Barangay Poblacion West, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	11/16/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/06/2021		FY 2021 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)	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020		
300117208556000	21D00020 (Re-Advertised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road in Sitio Minahan, Barangay Matas na Lupa, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	11/16/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	02/24/2021		FY 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,872,100.00		1,872,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020		
300104221302000	21D00077- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Cipriano M. Andal Memorial School, Barangay Halang, Upi City, Batangas	Construction Section	Yes	Competitive Biding	11/16/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,880,263.55		2,880,263.55	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020		
300102200527000	21D00078- Local Program, Local Infrastructure Program, Buildings and Other Structures, School Buildings, Construction of Classroom Building in San Juan East School, Barangay Lipahan, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/16/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/05/2021		FY 2021 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)	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020		

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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																																		
300104221373000	21D00079- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building (Police Outpost with LGU Collectors Booth and Waiting Area Market Site), Tayasan, Batangas	Construction Section	Yes	Competitive Bidding	11/16/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS		2,475,000.00		2,475,000.00		2,400,873.00		2,400,873.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020		
300104221279000	21D00080- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Bulihan, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/16/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS		1,980,000.00		1,980,000.00		1,921,070.50		1,921,070.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020		
300104221352000	21D00081- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Rehabilitation of Multi Purpose Building at Sampaguita West, Barangay Sampaguita, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/16/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS		1,980,000.00		1,980,000.00		1,919,152.93		1,919,152.93	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/27/2020	12/10/2020	12/10/2020	12/11/2020 to 12/14/2020	12/15/2020 to 12/21/2020		
300104221312000	21D00082- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building including facilities at Kayumangsi Elementary School, Barangay Kayumangsi, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	07/19/2021		FY 2021 GAA- DPWH INFRA PROJECTS		8,910,000.00		8,910,000.00		8,643,119.20		8,643,119.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300121201112000	21D00083- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction/ Rehabilitation of Water Supply System at Barangay Mapula, Tayasan, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	06/04/2021		FY 2021 GAA- DPWH INFRA PROJECTS		5,940,000.00		5,940,000.00		5,762,342.00		5,762,342.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300104221288000	21D00084- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay Sandalan, Municipality of Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	05/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS		4,950,000.00		4,950,000.00		4,801,496.17		4,801,496.17	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300109200928000	21D00085- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction of Box Culvert in Barangay Aguilas, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	06/04/2021		FY 2021 GAA- DPWH INFRA PROJECTS		3,960,000.00		3,960,000.00		3,892,837.19		3,892,837.19	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300104221299000	21D00086- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Barangay Dagatan, Tayasan, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	05/05/2021		FY 2021 GAA- DPWH INFRA PROJECTS		3,960,000.00		3,960,000.00		3,842,118.40		3,842,118.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300104221281000	21D00087- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Libato, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/29/2021	01/29/2021	02/04/2021	02/05/2021	03/21/2021		FY 2021 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)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300104221360000	21D00088- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Barangay Tiguluan, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/21/2021		FY 2021 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)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300104221364000	21D00089- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Barangay Dagatan, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/05/2021		FY 2021 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)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300104221366000	21D00090- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Covered Court) Barangay Balagtasin I, San Jose Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/21/2021		FY 2021 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)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300104221370000	21D00091- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi Purpose Building including Facilities in Barangay Hunting-Tubig, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/06/2021		FY 2021 GAA- DPWH INFRA PROJECTS		1,980,000.00		1,980,000.00		1,920,599.09		1,920,599.09	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/02/2020	12/15/2020	12/15/2020	12/16/2020 to 12/17/2020	12/18/2020 to 12/23/2020		
300104221300000	21D00092- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Barangay Matini, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/27/2020	12/02/2020	12/09/2020	12/22/2020	12/22/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	07/19/2021		FY 2021 GAA- DPWH INFRA PROJECTS		8,910,000.00		8,910,000.00		8,642,354.72		8,642,354.72	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/09/2020	12/22/2020	12/22/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021	with Bid Bulletin No. CW-2020-045 (dated December 14, 2020) regarding correction of quantities	
300117208925000	21D00093- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Widening of Road including Drainage Facilities, Cuthin Road, Barangay Salaban and Barangay Don Luis, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/27/2020	12/02/2020	12/09/2020	12/22/2020	12/22/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/10/2021		FY 2021 GAA- DPWH INFRA PROJECTS		5,940,000.00		5,940,000.00		5,755,860.00		5,755,860.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/09/2020	12/22/2020	12/22/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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																																
300104221287000	21000094- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay Balanga, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/27/2020	12/02/2020	12/09/2020	12/22/2020	12/23/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	05/05/2021		4,950,000.00		4,950,000.00	4,801,459.18		4,801,459.18	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/09/2020	12/22/2020	12/23/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021		with Bid Bulletin No. CW-2020-046 (dated December 14, 2020) regarding correction of quantities	
300109200909000	21000095- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction of Box Culvert in Barangay Lapo-Lapo II, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/27/2020	12/02/2020	12/09/2020	12/22/2020	12/23/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	06/04/2021		3,960,000.00		3,960,000.00	3,841,229.00		3,841,229.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/09/2020	12/22/2020	12/22/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021			
300121201095000	21000096- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System in Barangay Antipolo, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/27/2020	12/02/2020	12/09/2020	12/22/2020	12/23/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/30/2021		2,970,000.00		2,970,000.00	2,877,930.00		2,877,930.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/09/2020	12/22/2020	12/22/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021			
300104221319000	21000097- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Covered Court) in Barangay Mabunga, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	11/27/2020	12/02/2020	12/09/2020	12/22/2020	12/23/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	03/21/2021		1,950,000.00		1,950,000.00	1,919,667.44		1,919,667.44	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/09/2020	12/22/2020	12/22/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021			
300104221280000	21000098- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Calacanan, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/27/2020	12/02/2020	12/09/2020	12/22/2020	12/23/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021	01/29/2021	01/29/2021	02/04/2021	02/05/2021	03/21/2021		1,980,000.00		1,980,000.00	1,920,687.00		1,920,687.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/09/2020	12/22/2020	12/22/2020	12/23/2020 to 12/28/2020	12/29/2020 to 01/7/2021			
300104221304000	21000099- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Barangay Cawangan, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	08/03/2021		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)	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021			
300104221345000	21000100- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Baybay na Sapa, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	05/05/2021		9,900,000.00		9,900,000.00	9,606,636.04		9,606,636.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021			
300109200926000	21000101- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction/Rehabilitation/Improvement of Slope Protection at Sitio Tagbakun, Haling, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	07/29/2021		7,920,000.00		7,920,000.00	7,683,143.11		7,683,143.11	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021			
300104221298000	21000102- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Barangay Calamias, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	05/05/2021		5,940,000.00		5,940,000.00	5,815,857.87		5,815,857.87	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021			
300104221348000	21000103- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Rehabilitation of Multi Purpose Building at Barangay Balintawak, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021	01/29/2021	01/29/2021	02/04/2021	02/05/2021	04/05/2021		2,970,000.00		2,970,000.00	2,881,319.90		2,881,319.90	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021			
300104221273000	21000104- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of Multi Purpose Building (Barangay Hall), Brgy. Barabá, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/05/2021		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)	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021			
300104221310000	21000105- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Barangay Quilib, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	04/05/2021		1,960,000.00		1,960,000.00	1,920,600.00		1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2020	12/23/2020	12/23/2020	12/28/2020 to 12/29/2020	01/04/2021 to 01/08/2021			
300104221292000	21000063 (Re-Advertised)- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Daycare Center), Barangay Salaban 2, Municipality of Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	12/04/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	06/19/2021		4,950,000.00		4,950,000.00	4,800,573.00		4,800,573.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021			
300104219023000	21000129- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Municipal Hall), Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	12/04/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021	02/15/2021	02/15/2021	02/22/2021	02/23/2021	12/19/2021		99,000,000.00		99,000,000.00	96,036,301.00		96,036,301.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021		with Bid Bulletin No. CW-2020-047 (dated December 21, 2020) regarding correction of quantities	
300105200457000	21000132- Local Program, National Building Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Evacuation Center, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	12/04/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	12/01/2021		46,060,000.00		46,060,000.00	44,678,195.96		44,678,195.96	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021			
300105200458000	21000133-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Evacuation Center, Barangay Calubub 1.0, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	12/04/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	12/01/2021		35,280,000.00		35,280,000.00	34,077,202.68		34,077,202.68	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021			

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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 (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	
COMPLETED PROJECTS																															
300104221303000	21000134- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Barangay C, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	12/04/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	08/03/2021		19,800,000.00		19,800,000.00	19,205,599.90		19,205,599.90	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021		
300104221297000	21000135- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Phase II), Brgy. Pinagtung-Ulan, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	12/04/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	07/04/2021		11,880,000.00		11,880,000.00	11,523,600.00		11,523,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021		
300104221295000	21000136- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Phase I), Brgy. Pinagtung Ulan, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	12/04/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	06/19/2021		9,900,000.00		9,900,000.00	9,602,868.82		9,602,868.82	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021		
300104221293000	21000137- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Municipal Hall) in Barangay Buhay na Sapa, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	12/04/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021	01/28/2021	01/28/2021	02/04/2021	02/05/2021	05/05/2021		9,900,000.00		9,900,000.00	9,606,636.04		9,606,636.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/17/2020	12/29/2020	12/29/2020	01/04/2021 to 01/05/2021	01/06/2021 to 01/12/2021		
	21000076 (Re-Advertised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Bughahan/Sebang, Isuan, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021											9,900,000.00		9,900,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		with Bid Bulletin No. CW-2021-002 (dated January 21, 2021) regarding cancellation of procurement activities due to modification of budget allocation
310204101058000	21000130 (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 E, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021	02/15/2021	02/15/2021	02/11/2021	02/13/2021	11/19/2021		96,500,000.00		96,500,000.00	93,600,817.40		93,600,817.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		
300104221355000	21000138 (Re-Advertised)- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Barangay Hall), Barangay Sto. Cristo, San Jose, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021	02/09/2021	02/09/2021	02/16/2021	02/17/2021	04/17/2021		1,980,000.00		1,980,000.00	1,920,678.40		1,920,678.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		
300117208921000	21000139- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Lapolope 1 - Barangay Aya, San Jose, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021	02/09/2021	02/09/2021	02/16/2021	02/17/2021	07/07/2021		24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		
300104221272000	21000141- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Dagatan, Taysan, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021	02/09/2021	02/09/2021	02/16/2021	02/17/2021	05/17/2021		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)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		
300103203360000	21000142- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi - Purpose Building - Barangay Bataan, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021	02/09/2021	02/09/2021	02/16/2021	02/17/2021	08/01/2021		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)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		
300104221371000	21000143- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building including Grounds Facilities, Rosario National High School, Barangay San Roque, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021	02/09/2021	02/09/2021	02/16/2021	02/17/2021	04/17/2021		1,980,000.00		1,980,000.00	1,920,348.30		1,920,348.30	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		
300104221354000	21000144- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Barangay Hall) in Barangay Bigain South, San Jose, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021	02/09/2021	02/09/2021	02/16/2021	02/17/2021	04/17/2021		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)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		
300104221363000	21000145- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Barangay Sagong Poot, San Jose, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021	02/09/2021	02/09/2021	02/16/2021	02/17/2021	03/18/2021		1,000,000.00		1,000,000.00	970,000.00		970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		
	21000159- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Lawaye River, Barangay Palahanan 2.0, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021								28,420,000.00		28,420,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		with BAC Resolution No. CW-2021-151 (dated February 18, 2021) regarding declaration of failure of bidding due to lowest calculated bidder was declared non-complying during evaluation 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 (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300117208873000	21000164- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road, Barangay Bulական, Dubatan, Pinagtingulan, San Salvador, Tangway and Tibig, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/18/2021	02/22/2021	02/22/2021	03/01/2021	03/02/2021	04/01/2021		4,950,000.00		4,950,000.00	4,801,246.01		4,801,246.01	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021			
	21000165- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Pagalingin-Bale, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021								4,950,000.00		4,950,000.00			a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		with BAC Resolution No. CW-2021-148 (dated February 18, 2021) regarding declaration of failure of bidding due to lowest calculated bidder was declared non-complying during evaluation of bids		
300104221285000	21000177- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall) In Barangay Poblacion 1, San Jose, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	03/01/2021	03/01/2021	03/08/2021	03/09/2021	08/05/2021		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)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300104221276000	21000181- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of Multi-Purpose Building, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	03/01/2021	03/01/2021	03/08/2021	03/09/2021	05/22/2021		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)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300121201110000	21000182- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System In Barangay Quilo, Ibaan, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	03/01/2021	03/01/2021	03/08/2021	03/09/2021	05/22/2021		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)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300117208860000	21000189- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Bungahay/Sabang, Ibaan, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	03/02/2021	03/02/2021	03/09/2021	03/10/2021	05/20/2021		14,850,000.00		14,850,000.00	14,405,232.00		14,405,232.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021			
300117208872000	21000191- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road, Barangay Bolbok, Calamian, Rizal, San Guillermo, Anilao, Pagalingin East and Pagalingin West, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	03/02/2021	03/02/2021	03/09/2021	03/10/2021	04/29/2021		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)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021			
300117208879000	21000193- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement of Road in various barangays in Ibaan, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	03/02/2021	03/02/2021	03/09/2021	03/10/2021	04/10/2021		6,930,000.00		6,930,000.00	6,723,008.55		6,723,008.55	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021			
300104221343000	21000203- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Barangay Cumba, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	03/04/2021-03/05/2021	03/08/2021-03/12/2021	03/15/2021	03/15/2021	03/22/2021	03/23/2021	08/04/2021		5,266,800.00		5,266,800.00	5,108,870.00		5,108,870.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids	
300121201094000	21000207- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System at Sampaguita Elementary School, Barangay Sampaguita, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	03/04/2021-03/05/2021	03/08/2021-03/12/2021	03/15/2021	03/15/2021	03/22/2021	03/23/2021	07/20/2021		4,950,000.00		4,950,000.00	4,801,744.00		4,801,744.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids	
300117208861000	21000209- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Haysay to Barangay Marilag, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021	03/12/2021	03/12/2021	03/18/2021	03/19/2021	07/27/2021		41,580,000.00		41,580,000.00	40,334,141.04		40,334,141.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-014 (dated February 22, 2021) regarding correction of quantities and scope of work	
300117208922000	21000210- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Taysan - Barangay Santo Cristo, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021	03/12/2021	03/12/2021	03/18/2021	03/19/2021	05/27/2021		24,750,000.00		24,750,000.00	24,008,654.79		24,008,654.79	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-010 (dated February 18, 2021) regarding correction of quantities, scope of work and calendar days	
300118200360000	21000211- Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Calahayan Bridge, Taysan, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021	03/12/2021	03/12/2021	03/18/2021	03/19/2021	08/22/2021		24,500,000.00		24,500,000.00	23,765,155.00		23,765,155.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-011 (dated February 18, 2021) regarding correction of quantities	
300104221384000	21000212- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (CHED), Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021	03/12/2021	03/12/2021	03/18/2021	03/19/2021	08/15/2021		19,800,000.00		19,800,000.00	19,285,200.00		19,285,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021			
300104221342000	21000214- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Barangay Bulacrin, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021	03/12/2021	03/12/2021	03/18/2021	03/19/2021	06/16/2021		5,509,350.00		5,509,350.00	5,343,536.00		5,343,536.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-012 (dated February 18, 2021) regarding correction of quantities	
300104221341000	21000215-Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Barangay Buglong na Pulo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021	03/12/2021	03/12/2021	03/18/2021	03/19/2021	07/31/2021		5,341,050.00		5,341,050.00	5,180,806.00		5,180,806.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-016 (dated February 22, 2021) regarding correction of quantities, scope of work and calendar days	

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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	
COMPLETED PROJECTS																															
300104221344000	21D00222- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Barangay Lumbang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021	03/19/2021	03/19/2021	03/25/2021	03/26/2021	06/23/2021		6,652,800.00		6,652,800.00	6,453,541.00		6,453,541.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		with Bid Bulletin No. CW-2021-018 (dated March 2, 2021) regarding correction of quantities and calendar days
300104221309000	21D00228- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Barangay Palanca, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021	03/19/2021	03/19/2021	03/25/2021	03/26/2021	06/08/2021		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)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/13/2021 to 3/18/2021		
320102104112000	21D00231- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection/ Revetment along Lawaya River, San Juan, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	12/14/2021		55,005,000.00		55,005,000.00	53,354,850.00		53,354,850.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
300104221294000	21D00232- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Phase I), Brgy. Dagupan, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	12/24/2021		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)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
300104221296000	21D00233- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Phase II), Brgy. Dagupan, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	12/24/2021		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)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
320101106703000	21D00234- 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 Malaking Ilog, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	10/09/2021		49,000,000.00		49,000,000.00	47,531,781.20		47,531,781.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		with Bid Bulletin No. CW-2021-019 (dated March 2, 2021) regarding correction of quantities and scope of works
320101106704000	21D00235- 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 Malaking Ilog, San Juan, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	10/09/2021		49,000,000.00		49,000,000.00	47,513,000.00		47,513,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
300104221274000	21D00236- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of Multi-Purpose Building (Public Market), Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	12/24/2021		47,520,000.00		47,520,000.00	46,092,974.40		46,092,974.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
300104221347000	21D00237- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multi-Purpose Building (Public Market) in Marasigan Street, Barangay Poblacion, San Juan, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	11/24/2021		24,750,000.00		24,750,000.00	24,005,714.12		24,005,714.12	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
300104221367000	21D00238- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Barangay Poblacion, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	09/25/2021		9,900,000.00		9,900,000.00	9,603,734.00		9,603,734.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
300107201145000	21D00239- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Seawall in Barangay Catmon, San Juan, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	03/23/2021	03/23/2021	03/29/2021	03/30/2021	05/30/2021		2,970,000.00		2,970,000.00	2,880,587.80		2,880,587.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
320102104281000	21D00159 (Re-Advised)- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Lawaya River, Barangay Palahanan 2.0, San Juan, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	11/17/2021		28,420,000.00		28,420,000.00	27,567,377.00		27,567,377.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021		
1030404000 1010406000	21D00277- Concreting of Brgy. Lumbang FMR, Brgy. Lumbang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/04/2021	03/08/2021	03/15/2021	03/30/2021	03/30/2021	3/31/2021 to	4/5/2021 to 4/8/2021	04/12/2021	04/12/2021	04/13/2021	04/14/2021	06/07/2021	LAM No. 346-84-21-43-001 (SA)	9,950,000.00		9,950,000.00	9,651,910.00		9,651,910.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/15/2021	03/30/2021	03/30/2021	3/31/2021 to	4/5/2021 to 4/6/2021		
1030404000 1010406000	21D00278- Concreting of Brgy. Cahigan to Brgy. Mavalor FMR, Brgy. Cahigan to Brgy. Mavalor, Rosario, Batangas	Construction Section	No	Competitive Bidding	03/04/2021	03/08/2021	03/15/2021	03/30/2021	03/30/2021	3/31/2021 to	4/5/2021 to 4/8/2021	04/12/2021	04/12/2021	04/13/2021	04/14/2021	06/07/2021	LAM No. 346-84-21-43-001 (SA)	9,950,000.00		9,950,000.00	9,652,865.25		9,652,865.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/15/2021	03/30/2021	03/30/2021	3/31/2021 to	4/5/2021 to 4/6/2021		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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 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)	
COMPLETED PROJECTS																																
200000100019000	21D00334- Repair/ Maintenance of DPWH Building, Main Building, Batangas IV District Engineering Office, Lipa City, Batangas	Maintenance Section	No	Competitive Bidding	-	03/31/2021	04/07/2021	04/22/2021	04/22/2021	04/23/2021	4/26/2021 to 4/27/2021	04/28/2021	04/28/2021	04/30/2021	05/03/2021	07/16/2021		SR0221-02-006205	2,400,000.00	2,400,000.00		2,328,000.00	2,328,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/07/2021	04/22/2021	04/22/2021	04/23/2021	4/26/2021 to 4/27/2021		
200000100020000	21D00335- Repair/ Maintenance of Flood Control and Drainage Structures Revetment at Pinaglabanan Br. II, Rosario, Batangas	Maintenance Section	No	Competitive Bidding	-	03/31/2021	04/07/2021	04/22/2021	04/22/2021	04/23/2021	4/26/2021 to 4/27/2021	04/28/2021	04/28/2021	04/30/2021	05/03/2021	06/01/2021		SR0221-03-007373	2,000,000.00	2,000,000.00		1,940,000.00	1,940,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/07/2021	04/22/2021	04/22/2021	04/23/2021	4/26/2021 to 4/27/2021		
200000100019000	21D00336- Repair/ Maintenance of DA Building, Multi-Purpose Building (Regional Agriculture & RAFFIS Building), Lipa City, Batangas	Maintenance Section	No	Competitive Bidding	-	03/31/2021	04/07/2021	04/22/2021	04/22/2021	04/23/2021	4/26/2021 to 4/27/2021	04/28/2021	04/28/2021	04/30/2021	05/03/2021	06/16/2021		SR0221-03-000206	1,060,000.00	1,060,000.00		1,028,361.50	1,028,361.50		a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/07/2021	04/22/2021	04/23/2021	04/23/2021	4/26/2021 to 4/27/2021		with Bid Bulletin No. CW-2021-049 (dated April 7, 2021) regarding correction of quantities and minimum major equipment
Total Allotted Budget of Procurement Activities																		1,361,888,000.00														
Total Contract Price of Procurement Activities Conducted																		1,320,137,315.53														
Total Savings (Total Allotted Budget - Total Contract Price)																		41,750,684.48														
ON-GOING PROCUREMENT ACTIVITIES																																
300104221286000	21D00140- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building (Barangay Hall) in Barangay Putingbuhangin, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/04/2021	01/08/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	5,940,000.00		5,940,000.00	5,761,800.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		with Bid Bulletin No. CW-2021-001 (dated January 21, 2021) regarding correction of project title	
300117208915000	21D00146- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Local Roads, Sitio Sipangan, Brgy. Mayaro, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	14,850,000.00		14,850,000.00	14,405,702.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300117208883000	21D00147- 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	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	11,880,000.00		11,880,000.00	11,523,580.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300117208908000	21D00148- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Barangay Adya, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	9,900,000.00		9,900,000.00	9,602,980.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021		with Bid Bulletin No. CW-2021-002 (dated January 25, 2021) regarding the additional minimum equipment requirement	
300117208885000	21D00149- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Pinagtingulan, Lipa City Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	7,920,000.00		7,920,000.00	7,681,723.43		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300117208905000	21D00150- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Sitio Bulutong, Brgy. Rayawang, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,744.50		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300117208894000	21D00151- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Bagong Pook, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	4,950,000.00		4,950,000.00	4,880,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300121201098000	21D00152- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Bugtong na Pulo Elementary School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	4,950,000.00		4,950,000.00	4,601,684.65		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300116204065000	21D00153- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Lapulapu 2, San Jose, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	4,900,000.00		4,900,000.00	4,753,355.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300116204064000	21D00154- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Nahunan, San Jose, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	4,900,000.00		4,900,000.00	4,748,100.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300104221356000	21D00155- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building in Brgy. Tamak, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	3,960,000.00		3,960,000.00	3,841,686.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			
300116204063000	21D00156- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Anus, San Jose Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021							FY 2021 GAA- DPWH- INFRA PROJECTS	1,960,000.00		1,960,000.00	1,901,711.60		a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021			

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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-Prec Conference	Ads/Post of ID	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	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																																
300117207633000	21000157- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Slope Protection by Rock Netting along San Juan - Laiya Road, Hugon Section, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	99,000,000.00		99,000,000.00	79,200,000.00		79,200,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
300116204067000	21000158- Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of San Juan-Laiya Road, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	49,000,000.00		49,000,000.00	38,024,000.00		38,024,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
320102104280000	21000160- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection with Flood Mitigation Structure along Mabalanoy Bridge, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	19,600,000.00		19,600,000.00	14,824,886.51		14,824,886.51	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		with Bid Bulletin No. CW-2021-004 (dated February 2, 2021) regarding correction of quantities and scope of works
320102104285000	21000161- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection with Flood Mitigation Structure along Icarabing Bridge, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	14,700,000.00		14,700,000.00	14,260,917.75		14,260,917.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		with Bid Bulletin No. CW-2021-005 (dated February 2, 2021) regarding correction of quantities and scope of works
300117208884000	21000162- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Barangay Tambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,447.00		9,603,447.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
320102104284000	21000163- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection with Flood Mitigation Structure along Yaboc Bridge, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 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)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		with Bid Bulletin No. CW-2021-006 (dated February 2, 2021) regarding correction of quantities and scope of works
300117208903000	21000166- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Itugan, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,990.00		4,801,990.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
300117208888000	21000167- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Bolbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,222.00		4,801,222.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
300117208900000	21000168- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Malvalor, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,186.00		4,802,186.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
300117208699000	21000169- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Balibago, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,220.00		4,802,220.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
300108200356000	21000170- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage/ Protection Works, Construction of Slope Protection in Librato ES, Barangay Librato, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH 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)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
300121201106000	21000171- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Biron Silva Memorial School at Barangay Muntingpulo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	2,475,000.00		2,475,000.00	2,400,792.00		2,400,792.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		
300121201107000	21000172- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Kayumanggi Elementary School at Barangay Kayumanggi, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	01/21/2021	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	2,475,000.00		2,475,000.00	2,400,602.00		2,400,602.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		

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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 (PnP)			Contract Cost (PnP)			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 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																																
300104219040000	21D00173- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Batangas State University, Barangay Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							64,350,000.00		64,350,000.00	62,422,717.00		62,422,717.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
320102104283000	21D00174- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection with Flood Mitigation Structure along Ipi Bridge, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021		with Bid Bulletin No. CW-2021-007 (dated February 2, 2021) regarding correction of quantities and scope of works	
310209100306000	21D00175- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Tertiary Roads, San Juan-Laya Rd K0149 + 893 - K0150 + 262, K0155 + 846 - K0156 + 453	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							19,386,360.00		19,386,360.00	18,804,769.21		18,804,769.21	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300117208862000	21D00176- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Barangay Mataas na Lupa, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							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)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300117208904000	21D00178- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Calantias, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							4,950,000.00		4,950,000.00	4,801,767.00		4,801,767.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300117208901000	21D00179- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Tubahan, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							4,950,000.00		4,950,000.00	4,802,182.00		4,802,182.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300117208909000	21D00180- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay San Jose, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							4,950,000.00		4,950,000.00	4,802,158.25		4,802,158.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300104221387000	21D00183- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-purpose Building (Covered Court) in Brgy. Cahigan, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							1,980,000.00		1,980,000.00	1,920,751.10		1,920,751.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300104221391000	21D00184- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building in Brgy. San Isidro, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							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)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300104221393000	21D00185- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-purpose Building in Brgy. Mahanadong, Taysan, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							1,980,000.00		1,980,000.00	1,920,300.20		1,920,300.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300104221392000	21D00186- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Covered Court) in Brgy. Putingkahoy, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							1,000,000.00		1,000,000.00	970,000.00		970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
300121201114000	21D00187- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Improvement of Water Supply System in Brgy. Macalamam A, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021							1,000,000.00		1,000,000.00	970,000.00		970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021			
310105100543000	21D00188- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo K0119 + (-269) - K0119 + 800	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021							25,186,000.00		25,186,000.00	24,430,420.00		24,430,420.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021			
300109200910000	21D00190- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Tambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021							9,900,000.00		9,900,000.00	9,603,144.00		9,603,144.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021			
300109200913000	21D00192- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/Rehabilitation/Improvement of Drainage System at Barangay Muntingpulo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021							7,920,000.00		7,920,000.00	7,680,816.00		7,680,816.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021			

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
ON-GOING PROCUREMENT ACTIVITIES																																
300109200915000	21000194- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay San Lucas, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,772.00		4,801,772.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021		with Bid Bulletin No. CW-2021-008 (dated February 10, 2021) regarding correction of quantities and scope of works
300121201097000	21000195- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Pangao Integrated School, Barangay Pangao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,432.43		4,801,432.43	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021		
300117208996000	21000196- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Baybayin, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,720.00		4,801,720.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021		
300109200917000	21000197- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Tangway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,800,230.68		4,800,230.68	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021		
300121201096000	21000198- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Improvement of Water Supply System in Barangay Mabunga, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	01/29/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021							FY 2021 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)	02/05/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021		
300117208995000	21000199- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Installation of Streetlights along Lipa-Balete Road, Lipa-Rosario Road and Anlao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021							FY 2021 GAA- DPWH INFRA PROJECTS	99,000,000.00		99,000,000.00	96,034,948.00		96,034,948.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221330000	21000200- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Lumbang Elementary School, Barangay Lumbang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,600,936.00		9,600,936.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300117208911000	21000201- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road Including Drainage at Barangay Tambao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,414.00		9,603,414.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300117208881000	21000202- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Lodiad, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,466.00		9,603,466.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300117208880000	21000203- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Pabellon, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021							FY 2021 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)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300121201102000	21000205- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Anlao National High School, Barangay Anlao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,800,588.00		4,800,588.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300121201099000	21000206- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Anlao Elementary School, Barangay Anlao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,800,588.00		4,800,588.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300104221386000	21000208- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building in Brgy. Cavongan, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	02/04/2021	02/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021							FY 2021 GAA- DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,881,005.50		2,881,005.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/11/2021	02/23/2021	02/23/2021	02/24/2021 to 2/26/2021	3/1/2021 to 3/5/2021		with Bid Bulletin No. CW-2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300117208913000	21000213- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Sto. Tombo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/03/2021	03/03/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,314.50		9,603,314.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-015 (dated February 22, 2021) regarding correction of quantities and scope of works
300121201100000	21000216- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Barangay Malitili, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,499.52		4,801,499.52	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		
300109200914000	21000217- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction/ Improvement of Drainage System at Barangay Pusiil, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,555.00		4,801,555.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-013 (dated February 18, 2021) regarding correction of quantities, scope of works and calendar days

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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					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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		
ON-GOING PROCUREMENT ACTIVITIES																																
300104221311000	21000218- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Barangay Salatan I, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021							FY 2021 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)	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-017 (dated February 22, 2021) regarding correction of quantities
300117208857000	21000219- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement/ Rehabilitation of Road in Various Barangays in Rosario, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 GAA- DPWH INFRA PROJECTS	19,800,000.00		19,800,000.00	19,206,821.00		19,206,821.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300117208916000	21000220- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation and Improvement of Provincial Road, Brgy. Bulihan, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,602,984.00		9,602,984.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300117208912000	21000221- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement of Lipa-Balete Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,592,798.00		9,592,798.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300104221369000	21000223- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building in Brgy. Malato, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 GAA- DPWH INFRA PROJECTS	5,940,000.00		5,940,000.00	5,762,433.00		5,762,433.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300104221395000	21000224- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Covered Court) in Brgy. Colangan, Rosario, Batasan	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,063.40		4,802,063.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300117208902000	21000225- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Masaya, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,715.25		4,802,715.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300121201115000	21000226- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System in Brgy. San Felipe, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 GAA- DPWH INFRA PROJECTS	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300104221389000	21000227- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-purpose Building in Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 GAA- DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,881,317.96		2,881,317.96	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300109200924000	21000229- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Road and Drainage System in Barangay Bigain I, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 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)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300116204066000	21000230- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Duhan, Lipa City	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021							FY 2021 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)	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300104221305000	21000240- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building in Barangay Luml, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	02/18/2021	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021							FY 2021 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)	02/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021		
300117208889000	21000165 (Re-Advertised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Pagolingin Bata, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/2021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,014.00		4,801,014.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/2021	3/19/2021 to 3/25/2021		
300104221378000	21000241- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of DPWH Batangas 4th District Office Compound, Barangay Maravay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/2021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	49,500,000.00		49,500,000.00	48,513,315.00		48,513,315.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/2021	3/19/2021 to 3/25/2021		with Bid Bulletin No. CW-2021-021 (dated March 9, 2021) regarding correction of quantities
300103203361000	21000242- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of New Public Market (Site Development and other Structure), Brgy. Taysan, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/2021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	19,800,000.00		19,600,000.00	19,012,861.47		19,012,861.47	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/2021	3/19/2021 to 3/25/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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																																
300104221333000	21000243- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building including Facilities at Barangay Tambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021							FY 2021 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)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021		with Bid Bulletin No. CW-2021-020 (dated March 3, 2021) regarding correction of quantities
300104221346000	21000244- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Barangay Poblacion C, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,700,743.00		9,700,743.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021		
300104221377000	21000245- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multi-Purpose Building (Brgy. Hall), Brgy. San Ignacio, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	6,930,000.00		6,930,000.00	6,722,100.00		6,722,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021		
300104221336000	21000246- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building including Facilities at Barangay Lumbang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	5,940,000.00		5,940,000.00	5,818,211.47		5,818,211.47	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021		
300109200918000	21000247- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Banay-Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,628.00		4,801,628.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021		
300121201109000	21000248- 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	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	3,960,000.00		3,960,000.00	3,841,365.86		3,841,365.86	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021		
300121201108000	21000249- 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	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,881,047.00		2,881,047.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021		
300121201103000	21000250- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Benito Elementary School at Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021							FY 2021 GAA- DPWH INFRA PROJECTS	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/03/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021		
300108200353000	21000251- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection along Cawongan – Tamak Bridge, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							FY 2021 GAA- DPWH INFRA PROJECTS	24,500,000.00		24,500,000.00	23,765,000.00		23,765,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021		
300108200354000	21000252- Local Program, Construction/ Repair/ Rehabilitation / Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection along Palindan-Talaibon Bridge, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							FY 2021 GAA- DPWH INFRA PROJECTS	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021		
300107201142000	21000253- Local Program, Local Infrastructure Program, Flood Control and Drainage/ Facilities, Construction of Slope Protection at Barangay Pangso, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							FY 2021 GAA- DPWH INFRA PROJECTS	10,890,000.00		10,890,000.00	10,563,300.00		10,563,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021		
300104221334000	21000254- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building including Facilities at Lodiad National High School, Barangay Lodiad, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							FY 2021 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)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021		
300117208849000	21000255- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Rosario-Taysan Road, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,599,946.21		9,599,946.21	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021		
300104221331000	21000256- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Abundio Torre Memorial Elementary School, Barangay Balmivak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,670,375.20		9,670,375.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021		

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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	
ON-GOING PROCUREMENT ACTIVITIES																															
300108200352000	21000257- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection in Barangay Pansol, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							9,800,000.00		9,800,000.00	9,506,453.00	9,506,453.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021			
300108200350000	21000258- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection in Barangay Malaya- Barangay Manilaag, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							9,800,000.00		9,600,000.00	9,506,586.65	9,506,586.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021			
300108200351000	21000259- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection in Barangay Castillo, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							9,800,000.00		9,600,000.00	9,506,469.00	9,506,469.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021			
300104221336000	21000260- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Leoncio Patulot Memorial School, Barangay Adya, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							5,395,500.00		5,395,500.00	5,233,818.00	5,233,818.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021			
300104221282000	21000261- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Barangay Hall) in Barangay Mablor, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							1,980,000.00		1,980,000.00	1,920,397.26	1,920,397.26	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021			
300104221394000	21000262- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building including Facilities in Brgy. Palanca, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	02/26/2021	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021							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)	03/05/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021			
320101106095000	21000263- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage System, Quilo-Quilo – San Carlos Road, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							61,347,945.00		61,347,945.00	59,514,213.00	59,514,213.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021		with Bid Bulletin No. CW-2021-021 (dated March 9, 2021) regarding correction of scope of work	
300117206891000	21000264- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Balintawak, Bulacrin, Dagatan, Lumbang and Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							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)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021			
300117206892000	21000265- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay San Benito, Sta. Teresita, San Francisco, San Isidro and Malibit, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							29,700,000.00		29,700,000.00	28,812,389.00	28,812,389.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021			
300104221329000	21000266- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building including Facilities at Barangay San Celestino, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							14,850,000.00		14,850,000.00	14,404,975.00	14,404,975.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021			
300119200486000	21000267- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Completion of Bridge at Brgy. Antipolo Del Sur, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							14,850,000.00		14,850,000.00	14,404,351.50	14,404,351.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021			
300104221320000	21000268- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Tangob Elementary School, Barangay Tangob, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							9,900,000.00		9,900,000.00	9,602,041.00	9,602,041.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021			
300117208909000	21000269- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Barangay Prinsipevitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							9,900,000.00		9,900,000.00	9,603,323.00	9,603,323.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021			
300119200487000	21000270- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Completion of Bridge at Brgy. Tangob, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							9,900,000.00		9,900,000.00	9,603,113.00	9,603,113.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021			

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
300120200339000	21000271- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Water Management Facilities, Water Supply, Construction of Potable Water Source and Elevated Water Tank, Brgy. Pinagbung-Ulan, San Jose, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							FY 2021 GAA- DPWH INFRA PROJECTS	6,860,000.00		6,860,000.00	6,646,788.00		6,646,788.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021		
300104221307000	21000272- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building in Barangay Malaya, Rosario, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							FY 2021 GAA- DPWH INFRA PROJECTS	5,940,000.00		5,940,000.00	5,762,409.90		5,762,409.90	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021		
300104221339000	21000273- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation/ Improvement of Multipurpose Building (Day Care) at Barangay San Salvador, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,681.00		4,801,681.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021		with Bid Bulletin No. CW-2021-023 (dated March 17, 2021) regarding correction of quantities
300103203362000	21000274- Local Program, Construction/Repair / Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building, Brgy. Bigan 1st, San Jose, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							FY 2021 GAA- DPWH INFRA PROJECTS	2,940,000.00		2,940,000.00	2,848,808.00		2,848,808.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021		
300121201104000	21000275- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at G.B. Lontoc Elementary School at Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							FY 2021 GAA- DPWH INFRA PROJECTS	2,475,000.00		2,475,000.00	2,400,698.00		2,400,698.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021		
300104221318000	21000276- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at San Maria Kallaw Katigbak Memorial School, Barangay Marauay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021							FY 2021 GAA- DPWH INFRA PROJECTS	11,880,000.00		11,880,000.00	11,523,600.00		11,523,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021		
300117208896000	21000279- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Installation of Streetlights along Barangay Sta. Nino-San Benito Road, Banay-Banay-Halang Road, Sabang-Tipacan Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	99,000,000.00		99,000,000.00	96,030,000.00		96,030,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		with Bid Bulletin No. CW-2021-024 (dated March 23, 2021) regarding correction of quantities and scope of works
300118200370000	21000280- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Bridge along Pootol Pinagbayan Road, San Juan, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	39,200,000.00		39,200,000.00	37,983,868.00		37,983,868.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		
300118200371000	21000281- Local Program , Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Bridges, Improvement of Pootol Bridge, Barangay Taysan, San Jose, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	39,200,000.00		39,200,000.00	38,024,000.00		38,024,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		with Bid Bulletin No. CW-2021-025 (dated March 23, 2021) regarding correction of quantities, scope of works, calendar days and minimum major equipment
320101106705000	21000282- 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 Malaking Dag River, Brgy. Tipas, San Juan, Batangas (Phase II)	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 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)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		with Bid Bulletin No. CW-2021-026 (dated March 23, 2021) regarding correction of project title
310108100618000	21000283- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide – Secondary Roads, Rosario - San Juan – K0137+240 – K0137+264, K0138+623 – K0140+610, K0145+079 – K0145+166	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	29,204,000.00		29,204,000.00	28,327,880.00		28,327,880.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		
300104221325000	21000284- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building including Facilities at PHILSCA, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	24,750,000.00		24,750,000.00	24,008,546.20		24,008,546.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		with Bid Bulletin No. CW-2021-027 (dated March 23, 2021) regarding correction of quantities
320101106706000	21000285- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/ Revetment along Lawaye River at Pinagbayanin, San Juan, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	19,600,000.00		19,600,000.00	19,013,510.15		19,013,510.15	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
300104221327000	21000286- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building Including Facilities at Pinagongulan National High School, Barangay Pinagongulan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,389,404.00		14,389,404.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		
320102104282000	21000287- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Matala Bridge, Ibaan, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	14,700,000.00		14,700,000.00	14,256,830.00		14,256,830.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		with Bid Bulletin No. CW-2021-028 (dated March 23, 2021) regarding correction of minimum major equipment
300104221332000	21000288- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Pinagkahitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,008,877.00		9,008,877.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		
300107201143000	21000289- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Slope Protection at Barangay Antipolo Del Sur, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	7,681,608.00		7,681,608.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		
300104221337000	21000290- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multipurpose Building at Sitio Olivehan, Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,682.00		4,801,682.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		
300104221321000	21000291- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multipurpose Building Including Facilities at Barangay Anlao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,849,577.82		4,849,577.82	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		with Bid Bulletin No. CW-2021-029 (dated March 23, 2021) regarding correction of quantities and scope of works
300107201144000	21000292- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Slope Protection at Barangay Bolbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021							FY 2021 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)	03/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021		
300109200919000	21000293- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System at Poblacion, Barangay Sampaguita, Bolbok, Mabini, Sabang, San Isidro, Tangilo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/12/2021	03/16/2021	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021							FY 2021 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)	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021		with Bid Bulletin No. CW-2021-030 (dated March 29, 2021) regarding correction of quantities and scope of works
300117208907000	21000294- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Repair/ Rehabilitation/ Improvement of Road at Mabayan-Poblacion, Poblacion - Dagupan, Sta. Rita - Pinagbayanan, Taysan, Batangas	Construction Section	No	Competitive Bidding	03/12/2021	03/16/2021	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021							FY 2021 GAA- DPWH INFRA PROJECTS	49,500,000.00		49,500,000.00	48,000,000.00		48,000,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021		
300117208893000	21000295- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road Including Box Culvert at Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/12/2021	03/16/2021	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,435.00		9,603,435.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021		
300104221382000	21000296- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Senator Claro M. Recto Memorial Integrated School Compound at Barangay 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/12/2021	03/16/2021	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021							FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,605,970.00		9,605,970.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021		
300109200916000	21000297- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Lumbang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/12/2021	03/16/2021	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021							FY 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,746.00		4,801,746.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021		
310108100619000	21000298- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide, Secondary Roads, San Juan - Laiya Rd - RD144+028 - RD144 + 429; RD157+406 - RD157+790	Construction Section	No	Competitive Bidding	03/15/2021	03/18/2021	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	40,670,000.00		40,670,000.00	39,449,900.00		39,449,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021		with Bid Bulletin No. CW-2021-038 (dated March 30, 2021) regarding correction of project title, scope of works and quantities
300117208910000	21000299- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/18/2021	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021							FY 2021 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,408,955.00		14,408,955.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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																																
300104221326000	21000300- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Talisay Elementary School, Barangay Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/18/2021	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/11/2021	4/13/2021 to 4/19/2021							PT 2021 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,405,213.00		14,405,213.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021		
300104221328000	21000301- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building including Facilities at Fernando Airbase Integrated National Highschool, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/18/2021	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021							PT 2021 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,405,833.20		14,405,833.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021		with Bid Bulletin No. CW-2021-039 (dated March 30, 2021) regarding correction of scope of works and quantities
300104221317000	21000302- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Facilities at G.B. Lontok Memorial School, Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/18/2021	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021							PT 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,606,302.00		9,606,302.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021		with Bid Bulletin No. CW-2021-037 (dated March 30, 2021) regarding correction of quantities
300104221379000	21000303- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multipurpose Facilities at Fernando Airbase Elementary School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/18/2021	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021							PT 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,444.10		9,603,444.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021		with Bid Bulletin No. CW-2021-031 (dated March 30, 2021) regarding correction of scope of works, minimum major equipment and quantities
300104221335000	21000304- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Duhatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/18/2021	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021							PT 2021 GAA- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	7,681,941.35		7,681,941.35	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021		with Bid Bulletin No. CW-2021-032 (dated March 30, 2021) regarding correction of quantities
300104221390000	21000305- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi Purpose Building (Day Care Center) in Brgy. Mauglat East, Padre Garcia	Construction Section	No	Competitive Bidding	03/15/2021	03/18/2021	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021							PT 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,920,696.00		1,920,696.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021		
300104221323000	21000306- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Facilities at Lipa City Community Park, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/16/2021	03/19/2021	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021							PT 2021 GAA- DPWH INFRA PROJECTS	74,250,000.00		74,250,000.00	72,025,963.00		72,025,963.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021		with Bid Bulletin No. CW-2021-040 (dated March 31, 2021) regarding correction of quantities
300104221324000	21000307- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at G.B. Lontok Memorial School, Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/16/2021	03/19/2021	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021							PT 2021 GAA- DPWH INFRA PROJECTS	40,500,000.00		40,500,000.00	48,015,314.00		48,015,314.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021		with Bid Bulletin No. CW-2021-044 (dated March 31, 2021) regarding correction of scope of works, and quantities
300104221374000	21000308- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement/ Rehabilitation of Multi-Purpose Facilities, Barangay Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/16/2021	03/19/2021	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021							PT 2021 GAA- DPWH INFRA PROJECTS	29,700,000.00		29,700,000.00	28,808,526.00		28,808,526.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021		
300104221318000	21000309- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multipurpose Building at Tambo Elementary School, Barangay Tambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/16/2021	03/19/2021	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021							PT 2021 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,405,991.30		14,405,991.30	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021		with Bid Bulletin No. CW-2021-033 (dated March 30, 2021) regarding correction of calendar days and quantities
300104221315000	21000310- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Facilities, Lipa Public Market Compound, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/16/2021	03/19/2021	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021							PT 2021 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)	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021		with Bid Bulletin No. CW-2021-041 (dated March 31, 2021) regarding correction of quantities and minimum major print
300104221380000	21000311- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi Purpose Building (Library Hub) at Tambo Elementary School Lipa City	Construction Section	No	Competitive Bidding	03/16/2021	03/19/2021	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021							PT 2021 GAA- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	7,683,160.00		7,683,160.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021		with Bid Bulletin No. CW-2021-034 (dated March 30, 2021) regarding correction of quantities
300117200887000	21000312- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road (Road Opening) at Barangay Duhatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/16/2021	03/19/2021	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021							PT 2021 GAA- DPWH INFRA PROJECTS	6,930,000.00		6,930,000.00	6,721,628.48		6,721,628.48	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021		
300104221376000	21000313- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of Multi Purpose Building (Padre Garcia Public Market), Brgy. Poblacion, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	03/16/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021							PT 2021 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)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		with Bid Bulletin No. CW-2021-047 (dated April 5, 2021) regarding correction of quantities

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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					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 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		
ON-GOING PROCUREMENT ACTIVITIES																																
30011720897000	21000314- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Slope Protection by Rock Netting with Shotcrete at Batangas-Lobo Road, Brgy. Pina, Tayasan, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021								49,500,000.00		49,500,000.00	48,017,229.63		48,017,229.63	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		with Bid Bulletin No. CW-2021-042 (dated March 31, 2021) regarding correction of scope of work and quantities
300108200355000	21000315- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Road Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection along Barangay Catandala, Ibaan, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021								33,320,000.00		33,320,000.00	32,320,400.00		32,320,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		
300109200920000	21000316- Local Program, Local Infrastructure Program, Road Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Kayanangi and Barangay 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021								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)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		
30011720898000	21000317- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Slope Protection by Rock Netting with Shotcrete at Batangas-Quezon Road, (Sabang Section), Ibaan, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021								19,800,000.00		19,800,000.00	19,206,883.70		19,206,883.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		
300109200911000	21000318- Local Program, Local Infrastructure Program, Road Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay 3, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021								9,900,000.00		9,900,000.00	9,603,495.00		9,603,495.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		with Bid Bulletin No. CW-2021-035 (dated March 30, 2021) regarding correction of quantities and scope of work
300104221381000	21000319- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay San Guillermo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021								6,930,000.00		6,930,000.00	6,722,100.00		6,722,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		
300121201101000	21000320- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Isidro National High School, Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021								4,950,000.00		4,950,000.00	4,801,835.50		4,801,835.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		with Bid Bulletin No. CW-2021-036 (dated March 30, 2021) regarding correction of quantities
300104221322000	21000321- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation/ Improvement of Multipurpose Facilities at Barangay Antipolo del Sur, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021								4,950,000.00		4,950,000.00	4,801,745.00		4,801,745.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		with Bid Bulletin No. CW-2021-045 (dated April 5, 2021) regarding correction of quantities
300104221375000	21000322- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Phase 2), Padre Garcia Community Hospital, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	03/22/2021	03/26/2021	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021								99,000,000.00		99,000,000.00	96,034,948.00		96,034,948.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021		with Bid Bulletin No. CW-2021-051 (dated April 8, 2021) regarding correction of quantities and minimum major equipment
300104221383000	21000323- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, a.) Construction of Multi-Purpose Building including Facilities Barangay 1, Lipa City, Batangas, b.) Rehabilitation/ Improvement of Multipurpose Building including Facilities at Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/22/2021	03/26/2021	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021								84,645,000.00		84,645,000.00	82,105,480.00		82,105,480.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021		
300104221313000	21000324- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building including Facilities (Association of Barangay Captains Building), Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/22/2021	03/26/2021	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021								24,799,500.00		24,799,500.00	24,055,000.00		24,055,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021		with Bid Bulletin No. CW-2021-050 (dated April 8, 2021) regarding correction of quantities and calendar days
300109200912000	21000325- Local Program, Local Infrastructure Program, Road Control and Drainage, Drainage/ Protection Works, Construction of Drainage System at Barangay Laroag, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/22/2021	03/26/2021	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021								9,900,000.00		9,900,000.00	9,593,050.00		9,593,050.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021		with Bid Bulletin No. CW-2021-043 (dated March 31, 2021) regarding correction of scope of work, minimum major equipment and quantities
300117208882000	21000326- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road including box culvert at Barangay Pinagkawayan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/22/2021	03/26/2021	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021								9,900,000.00		9,900,000.00	9,603,483.00		9,603,483.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021		with Bid Bulletin No. CW-2021-048 (dated April 7, 2021) regarding correction of scope work and quantities
300119200488000	21000327- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction/ Rehabilitation of Bridge, Brgy. San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021								29,700,000.00		29,700,000.00	28,810,158.97		28,810,158.97	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2021 to June 30, 2021

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 (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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																																
300117208917000	21DD0328- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Local Road, Brgy. San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021						PT 2021 GAA- DPWH JUPRA PROJECTS	19,800,000.00		19,800,000.00	19,208,611.75		19,208,611.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021			
300117208914000	21DD0329- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Barangay Road, Brgy. Malibit, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021						PT 2021 GAA- DPWH JUPRA PROJECTS	9,900,000.00		9,900,000.00	9,601,020.00		9,601,020.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021			
300109200921000	21DD0330- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction of Covered Canal, Purok 1, 2, and 3, Barangay San Salvador, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021						PT 2021 GAA- DPWH JUPRA PROJECTS	4,950,000.00		4,950,000.00	4,802,490.00		4,802,490.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021			
300104221314000	21DD0331- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Construction of Multipurpose Building, Barangay 3, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021						PT 2021 GAA- DPWH JUPRA PROJECTS	4,950,000.00		4,950,000.00	4,802,985.00		4,802,985.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021		with Bid Bulletin No. CW-2021-046 (dated April 5, 2021) regarding correction of scope of work, minimum major equipment and quantities	
3001042213140000	21DD0332- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021						PT 2021 GAA- DPWH JUPRA PROJECTS	4,950,000.00		4,950,000.00	4,801,721.00		4,801,721.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021		with Bid Bulletin No. CW-2021-052 (dated April 12, 2021) regarding correction of quantities and calendar days	
300121201105000	21DD0333- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Systems at San Isidro National High School at Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021						PT 2021 GAA- DPWH JUPRA PROJECTS	2,475,000.00		2,475,000.00	2,400,970.00		2,400,970.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021			
200000100019000	21DD0337- Repair/ Maintenance of DA Building, Multi-Purpose Building (Organic Agriculture R and D Building), Lipa City, Batangas	Maintenance Section	No	Maintenance Section		03/31/2021	04/07/2021	04/22/2021	04/23/2021	04/23/2021	4/26/2021 to 4/27/2021						SR-2021-05-002051	1,000,000.00	1,000,000.00		970,000.00	970,000.00		970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	04/07/2021	04/22/2021	04/23/2021	04/23/2021	4/26/2021 to 4/27/2021		
300116201297000	21DD0338- Concreting of Brgy. Mabuyabas to Brgy. Tilamba FMR, Brgy. Mabuyabas and Brgy. Tilamba, Taysan, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	06/10/2021	06/17/2021	06/29/2021	06/29/2021								Sub-Alignment No: SR-2021-06-000235	12,437,500.00		12,437,500.00	12,065,000.00		12,065,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021			
300116201297000	21DD0339- Concreting of Brgy. San Marcelino FMR, Brgy. San Marcelino, Taysan, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	06/10/2021	06/17/2021	06/29/2021	06/29/2021								Sub-Alignment No: SR-2021-06-000235	12,437,500.00		12,437,500.00	12,064,999.00		12,064,999.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021			
300116201297000	21DD0340- Concreting of Brgy. Pulangbato FMR, Brgy. Pulangbato, San Juan, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	06/10/2021	06/17/2021	06/29/2021	06/29/2021								Sub-Alignment No: SR-2021-06-000235	12,437,500.00		12,437,500.00	12,065,354.25		12,065,354.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021			
300116201297000	21DD0341- Concreting of Brgy. Laurel FMR, Brgy. Laurel, Taysan, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	06/10/2021	06/17/2021	06/29/2021	06/29/2021								Sub-Alignment No: SR-2021-06-000235	11,940,000.00		11,940,000.00	11,580,000.00		11,580,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021			
300116201297000	21DD0342- Concreting of Brgy. Natunuan FMR, Brgy. Natunuan, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	06/10/2021	06/17/2021	06/29/2021	06/29/2021								Sub-Alignment No: SR-2021-06-000235	11,940,000.00		11,940,000.00	11,582,334.85		11,582,334.85	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021			
300116201297000	21DD0343- Concreting of Brgy. Peak to Brgy. Agula to Brgy. Lalayay FMR, Brgy. Peak, Brgy. Agula and Brgy. Lalayay, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	06/10/2021	06/17/2021	06/29/2021	06/29/2021								Sub-Alignment No: SR-2021-06-000235	11,940,000.00		11,940,000.00	11,581,800.00		11,581,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021			
Total Allotted Budget of On-going Procurement Activities																			2,558,901,805.00													

Prepared by:
QUEEN MARCELO STANQUITA
 OIC-HoD, BAO Secretariat

Recommended for Approval by:
EVAN B. SORZALES
 BAC, Chairperson

Approved by:
RORY A. ANGULO
 District Engineer

By:
JEROME G. ROSAS
 Officer-In-Charge
 Office of the Assistant District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of January 01, 2021 - June 30, 2021

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 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 PROCUREMENT ACTIVITIES																																	
300103202367000.EAO 300103202372000.EAO 300103202373000.EAO	20GDD0013 Provision of DPWH Security Services Requirement of Six (6) Security Personnel for DPWH- Batangas IV District Engineering Office, Marawao, Lipa City, and Two (2) Security Personnel for DPWH Motorpool, Castillo, Padre Garcia, Batangas for Ten (10) Months	DPWH- Batangas IV DEO	NO	Competitive Bidding	01/11/2021	1/18/2021 to 2/9/2021	01/25/2021	02/09/2021	02/09/2021	02/11/2021	02/19/2021	02/24/2021	02/24/2021	02/26/2021	03/01/2021		03/01/2021	EAO	2,457,971.20	-	2,457,971.20	2,105,189.60	-	2,105,189.60	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	01/25/2021	02/09/2021	02/09/2021	02/11/2021	02/19/2021	n/a		
300116202867000.EAO	20GDD0014 Provision of Janitorial Services Requirement of Ten (10) Janitorial Personnel for Professional cleaning of offices and surroundings of DPWH Batangas IV District Engineering Office for Ten (10) Months	DPWH- Batangas IV DEO	NO	Competitive Bidding	n/a	1/18/2021 to 2/9/2021	01/25/2021	02/09/2021	02/09/2021	02/11/2021	02/19/2021	02/24/2021	02/24/2021	02/26/2021	03/01/2021		03/01/2021	EAO	1,620,847.50	-	1,620,847.50	1,563,595.00	-	1,563,595.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	01/25/2021	02/09/2021	02/09/2021	02/11/2021	02/19/2021	n/a		
300104215086000.EAO 300104215114000.EAO 300104215118000.EAO 300104215159000.EAO 300104215162000.EAO	RFQ PR No. 2021-01-001 Supply and Delivery of Steel Rack (Open Type Rack)	Various Section	NO	Small Value Procurement	n/a	1/21/2021 to 1/28/2021	n/a	n/a	n/a	01/28/2021	01/26/2021	n/a	01/29/2021	02/01/2021	02/02/2021	n/a	-	03/08/2021	EAO	440,000.00	-	440,000.00	347,800.00	-	347,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	with Supplemental Bid Bulletin No. GS-2021-001
200000100031000	RFQ PR No. 2021-01-004 Purchase of Surveying Equipment	Planning and Design Section	NO	Small Value Procurement	n/a	2/1/2021 to 2/8/2021	n/a	n/a	n/a	02/08/2021	02/08/2021	n/a	02/09/2021	02/10/2021	02/15/2021	n/a		03/12/2021	PDE	457,500.00	-	457,500.00	421,000.00	-	421,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100031000	RFQ PR No. 2021-01-006 Supply and Delivery of Office Supplies for Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	2/3/2021 to 2/15/2021	n/a	n/a	n/a	02/15/2021	02/15/2021	n/a	02/16/2021	02/17/2021	02/18/2021	n/a		03/24/2021	PDE	574,600.00	-	574,600.00	549,700.00	-	549,700.00	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.R.R. of R.A. 9184
200000100017000	RFQ PR No. 2021-01-007 Purchase of Personal Protective Equipment (PPE) for Maintenance Crew and Staff	Maintenance Section	NO	Small Value Procurement	n/a	2/3/2021 to 2/9/2021	n/a	n/a	n/a	02/09/2021	02/09/2021	n/a	02/10/2021	02/11/2021	02/15/2021	n/a		03/30/2021	MOOE	772,742.50	772,742.50	-	772,000.00	772,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100031000	RFQ PR No. 2021-02-011 Supply and Delivery of Office Supplies for Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	2/16/2021 to 2/26/2021	n/a	n/a	n/a	02/26/2021	02/26/2021	n/a	03/01/2021	03/02/2021	03/03/2021	n/a	-	03/17/2021	PDE	100,500.00	-	100,500.00	99,600.00	-	99,600.00	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.R.R. of R.A. 9184
200000100017000	RFQ PR No. 2021-02-014 Supply and Delivery of Painting Materials for the Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	3/9/2021 to 3/16/2021	n/a	n/a	n/a	03/16/2021	03/16/2021	n/a	03/17/2021	03/18/2021	03/19/2021	n/a		04/27/2021	MOOE	603,618.40	603,618.40	-	600,365.00	600,365.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104215079000.EAO 300104215109000.EAO 300104215151000.EAO 300104215152000.EAO 300104215153000.EAO	RFQ PR No. 2021-02-015 Repair of SAA 6475, SJD 412, LX 39 and Roto Milling Machine	Various Section	NO	Small Value Procurement	n/a	3/9/2021 to 3/16/2021	n/a	n/a	n/a	03/16/2021	03/16/2021	n/a	03/17/2021	03/17/2021	03/19/2021	n/a		05/20/2021	EAO	107,800.00	-	107,800.00	107,760.00	-	107,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104215192000.EAO 300104215193000.EAO 300104215194000.EAO 300104215195000.EAO 300107200812000.EAO 300107200813000.EAO 300107200814000.EAO 300107200815000.EAO 300108200236000.EAO 300108200237000.EAO 300108200238000.EAO	RFQ PR No. 2021-02-019 Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	3/10/2021 to 3/17/2021	n/a	n/a	n/a	03/17/2021	03/17/2021	n/a	03/18/2021	03/19/2021	03/22/2021	n/a	-	05/06/2021	EAO	307,785.00	-	307,785.00	300,747.25	-	300,747.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300109200662000.EAO 300109200663000.EAO 300108200242000.EAO	RFQ PR No. 2021-03-020 Various Repair and Maintenance of DPWH Batangas IV District Engineering Office Compound	Administrative Section	NO	Small Value Procurement	n/a	3/9/2021 to 3/16/2021	n/a	n/a	n/a	03/16/2021	03/16/2021	n/a	03/17/2021	03/18/2021	03/19/2021	n/a		05/19/2021	EAO	101,418.00	-	101,418.00	100,748.57	-	100,748.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100491000	RFQ PR No. 2021-03-021 Supply and Delivery of ReflectORIZED Sticker for Sign Maintenance along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	3/16/2021 to 3/22/2021	n/a	n/a	n/a	03/22/2021	03/22/2021	n/a	03/23/2021	03/24/2021	03/26/2021	n/a		05/26/2021	MOOE	396,608.00	396,608.00	-	396,408.00	396,408.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104215153000.EAO 300104215156000.EAO 300104215157000.EAO 300104215158000.EAO 300104215159000.EAO 300104215164000.EAO 300104215165000.EAO 300104215166000.EAO 300104215167000.EAO 300104215168000.EAO 300104215169000.EAO 300104215170000.EAO 300104215171000.EAO 300104215172000.EAO 300104215173000.EAO 300104215174000.EAO 300104215175000.EAO 300104215182000.EAO 300104215183000.EAO 300104215184000.EAO 300104215186000.EAO 300104215188000.EAO 300104215191000.EAO 300104215192000.EAO	RFQ PR No. 2021-03-022 Purchase of Additional Accessories for Laboratory Equipment/Apparatus	Quality Assurance Section	NO	Small Value Procurement	n/a	3/10/2021 to 3/17/2021	n/a	n/a	n/a	03/17/2021	03/17/2021	n/a	03/18/2021	03/19/2021	03/22/2021	n/a	-	05/26/2021	EAO	512,730.00	-	512,730.00	493,740.00	-	493,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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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	
300117206322000.EAO 3001172063323000.EAO 300117206324000.EAO 300117206325000.EAO 300117206326000.EAO 300117206327000.EAO 300117206328000.EAO 300117206329000.EAO 300117206330000.EAO 300117206331000.EAO 300117206332000.EAO 300117206333000.EAO 300117206334000.EAO 300117206335000.EAO 300117206336000.EAO 300117206337000.EAO 300117206338000.EAO 300117206339000.EAO 300117206342000.EAO 300117206343000.EAO 300117206344000.EAO 300117206346000.EAO 300117206348000.EAO 300117206349000.EAO 300117206350000.EAO 300117206352000.EAO 300117206353000.EAO 300117206354000.EAO 300117206355000.EAO 300117206356000.EAO 300117206357000.EAO 300117206358000.EAO 300117206359000.EAO 300117206360000.EAO 300117206362000.EAO 300117206363000.EAO 300117206364000.EAO 300117206365000.EAO 300117206366000.EAO 300117206367000.EAO 300117206368000.EAO 300117206369000.EAO 300117206370000.EAO 300117206371000.EAO 300117206373000.EAO 300116200262000.EAO 300118200263000.EAO	21GDD0001 Supply and Delivery of Supplies for Office Use	DPWH- Batangas IV DEO	NO	Competitive Bidding	n/a	3/12/2021 to 3/31/2021	03/19/2021	03/31/2021	03/31/2021	04/05/2021	04/06/2021 to 04/07/2021	04/12/2021	04/12/2021	04/19/2021	04/20/2021	05/10/2021	EAO	1,483,890.00	-	1,483,890.00	1,480,048.75	-	1,480,048.75	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malabayat Lions Club	03/19/2021	03/31/2021	03/31/2021	04/05/2021	04/07/2021		
-	RFQ PR No. 2021-03-024 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of April - June CY 2021	Various Section	NO	Shopping	n/a	3/16/2021 to 4/5/2021	-	-	-	-	-	-	-	-	-	-	-	996,700.00	-	996,700.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
300108200238000.EAO 300108200239000.EAO 300108200240000.EAO	RFQ PR No. 2021-03-026 Supply and Delivery of Disinfecting Materials for Sanitation Control and Management of COVID-19 at DPWH- Batangas IV District Engineering Office	Administrative Section	NO	Shopping	n/a	3/16/2021 to 3/22/2021	n/a	n/a	03/22/2021	03/22/2021	n/a	03/23/2021	03/24/2021	03/26/2021	n/a	05/03/2021	EAO	92,750.00	-	92,750.00	90,950.00	-	90,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100620000	RFQ PR No. 2021-03-027 Purchase of T-Shirt with Sublimation Print for the Celebration of National Women's Month 2021	DPWH- Batangas IV DEO	NO	Small Value Procurement	n/a	3/12/2021 to 3/19/2021	n/a	n/a	03/19/2021	03/19/2021	n/a	03/22/2021	03/23/2021	03/24/2021	n/a	-	03/31/2021	PDE	50,000.00	-	50,000.00	49,000.00	-	49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
300120200244000.EAO 300120200247000.EAO 300120200248000.EAO 300120200249000.EAO 300120200250000.EAO	RFQ PR No. 2021-03-028 Repair of FOM 792, VI 2023, FOM 784, SJD 497, SDT 238, JCB Backhoe Loader, SKC 855 and SJD 408	Various Section	NO	Small Value Procurement	n/a	3/29/2021 to 4/5/2021	n/a	n/a	04/05/2021	04/05/2021	n/a	04/06/2021	04/07/2021	04/08/2021	n/a	05/25/2021	EAO	269,166.00	-	269,166.00	269,126.00	-	269,126.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-03-029 Preventive Maintenance of X0 G780, X0 G210, and X0 G213	Maintenance Section	NO	Small Value Procurement	n/a	3/29/2021 to 4/5/2021	-	-	-	-	-	-	-	-	-	-	-	52,721.22	-	52,721.22	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
300105200457000.EAO 300104221303000.EAO	RFQ PR No. 2021-04-031 Supply and Delivery of Disinfecting Materials for Sanitation Control and Management of COVID-19 for Second Quarter at DPWH Batangas IV District Engineering Office	Various Section	NO	Small Value Procurement	n/a	4/16/2021 to 4/23/2021	n/a	n/a	04/23/2021	04/23/2021	n/a	04/26/2021	04/27/2021	04/28/2021	n/a	06/02/2021	EAO	494,660.00	-	494,660.00	487,000.00	-	487,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202139000.EAO 300101200001000.EAO 300101200001000.EAO 300121200643000.EAO 300121200645000.EAO	RFQ PR No. 2021-03-029 (Re-Advertised) Preventive Maintenance of X0 G780, X0 G210, and X0 G213	Maintenance Section	NO	Small Value Procurement	n/a	4/23/2021 to 4/29/2021	n/a	n/a	04/29/2021	04/29/2021	n/a	04/30/2021	05/03/2021	05/04/2021	n/a	06/16/2021	MOOE	52,721.22	52,721.22	-	52,661.22	52,661.22	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-03-030 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	5/7/2021 to 5/14/2021	-	-	-	-	-	-	-	-	-	-	-	299,329.00	299,329.00	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
-	RFQ PR No. 2021-04-034 Repair of Service Vehicles with Plate Nos. VED 586, SJD 496, NCX 5645, JM 2002, FOM 792, SJD 412, RFZ 432, SKC 855, SDT 238, SJD 497 and SJD 415	Various Section	NO	Small Value Procurement	n/a	5/7/2021 to 5/14/2021	n/a	n/a	05/14/2021	05/14/2021	n/a	05/17/2021	05/18/2021	05/20/2021	n/a	-	-	256,870.00	-	256,870.00	256,820.00	-	256,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-05-035 Supply and Delivery of Materials (Penetration Asphalt) for the Repair/Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	5/7/2021 to 5/14/2021	n/a	n/a	05/14/2021	05/14/2021	n/a	05/17/2021	05/18/2021	05/20/2021	n/a	-	-	752,100.00	752,100.00	-	726,660.00	726,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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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 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)
300104215173000.EAO 300104215170000.EAO 300104215172000.EAO 300104215175000.EAO 300104215139000.EAO 300103202331000.EAO 300104215129000.EAO 300103202357000.EAO 300104215137000.EAO 300103202342000.EAO 300103202323000.EAO 300104215131000.EAO 300103202366000.EAO 300103202365000.EAO 300103202373000.EAO 300104215114000.EAO 300103202368000.EAO 300104208010000.EAO	RFQ PR No. 2021-05-038 Purchase of Maintenance Tools and Equipment	Maintenance Section	NO	Small Value Procurement	n/a	5/7/2021 to 5/14/2021	n/a	n/a	05/14/2021	05/14/2021	n/a	05/17/2021	05/18/2021	05/20/2021	n/a		06/22/2021	EAO	998,000.00	-	998,000.00	997,600.00	-	997,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2021-03-030 (Re-Advertised) 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	5/19/2021 to 5/25/2021	n/a	n/a	05/25/2021	05/25/2021	n/a	05/26/2021	05/31/2021	06/01/2021	n/a			MOOE	299,329.00	299,329.00	-	298,829.00	298,829.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100641000	RFQ PR No. 2021-05-042 Purchase of Desktop for Multi Year Planning and Scheduling (MYPS)	Planning and Design Section	NO	Shopping	n/a	5/24/2021 to 5/31/2021	n/a	n/a	05/31/2021	05/31/2021	n/a	06/01/2021	06/02/2021	06/04/2021	n/a			PDE	132,202.00	-	132,202.00	131,500.00	-	131,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101104603000.EAO 300104215187000.EAO 300103202341000.EAO 300104215167000.EAO 300104215119000.EAO 300104215166000.EAO 300104215099000.EAO 300104215090000.EAO 300104215188000.EAO 300104215136000.EAO	RFQ PR No. 2021-05-045 Purchase of 8 Inverter Air Conditioning units with 1 year warranty for Parts and Labor and 5 years warranty on Compressor	Various Section	NO	Small Value Procurement	n/a	5/26/2021 to 6/1/2021	n/a	n/a	06/01/2021	06/01/2021	n/a	06/02/2021	06/03/2021	06/07/2021	n/a			EAO	450,856.00	-	450,856.00	417,460.00	-	417,460.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310209100225000.EAO	RFQ PR No. 2021-05-046 Supply and Delivery of Medical Supplies	Administrative Section	NO	Small Value Procurement	n/a	5/26/2021 to 6/1/2021	n/a	n/a	06/01/2021	06/01/2021	n/a	06/02/2021	06/03/2021	06/07/2021	n/a			EAO	146,012.00	-	146,012.00	138,416.00	-	138,416.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104215136000.EAO 300104221385000.EAO 300104221361000.EAO 300104221351000.EAO 300104221360000.EAO 300104221275000.EAO 300104221283000.EAO 300104221366000.EAO 300104221365000.EAO	RFQ PR No. 2021-05-047 Purchase of STIHL Brush Cutter Parts	Maintenance Section	NO	Small Value Procurement	n/a	5/26/2021 to 6/1/2021	n/a	n/a	06/01/2021	06/01/2021	n/a	06/02/2021	06/03/2021	06/07/2021	n/a			EAO	200,103.75	-	200,103.75	199,585.00	-	199,585.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
210DD0002	Supply and Delivery of Office Supplies for the Conduct of Right-of- Way Action Plan (RAP) and Environmental Assessment (EIA)	DPWH- Batangas IV DEO	NO	Competitive Bidding	n/a	5/26/2021 to 6/1/2021	06/02/2021	06/15/2021	06/15/2021	06/16/2021 to 06/17/2021	06/18/2021 to 06/22/2021	06/23/2021	06/23/2021	06/29/2021	08/30/2021			EAO	1,244,000.00	-	1,244,000.00	1,233,845.00	-	1,233,845.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malabayat Lions Club						n/a	
-	JOR No. 2021-05-044 Renewal of Station License of 24 units Two Way Radio	Maintenance Section	NO	Small Value Procurement	n/a	6/4/2021 to 6/10/2021	-	-	-	-	-	-	-	-	-	-	-	-	101,901.36	-	101,901.36	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
-	RFQ PR No. 2021-05-048 1. Purchase of Running Shoes and Tumbler for Pavement Management System (PMS) Calibration, Assessment and Validation Program 2. Purchase of Hiking Shoes and Tumbler for Bridge Management System (BMS) Assessment and Validation 3. Purchase of Running Shoes, Tumbler, Polo Shirt with Logo and Face Shield for Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA FY 2021	Planning and Design Section	NO	Small Value Procurement	n/a	6/14/2021 to 6/22/2021	n/a	n/a	06/22/2021	06/22/2021	n/a	06/23/2021	06/24/2021	06/26/2021	n/a			PDE	603,500.00	-	603,500.00	600,850.00	-	600,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	JOR No. 2021-05-044 (Re-Advertised) Renewal of Station License of 24 units Two Way Radio	Maintenance Section	NO	Small Value Procurement	n/a	6/14/2021 to 6/22/2021	n/a	n/a	06/22/2021	06/22/2021	n/a	06/23/2021	06/24/2021	06/26/2021	-	-	-	EAO	101,901.36	-	101,901.36	101,701.36	-	101,701.36	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allotted Budget of Procurement Activities																		16,062,181.93														
Total Contract Price of Procurement Activities Conducted																					15,390,705.75											
Total Savings (Total Allotted Budget - Total Contract Price)																					691,476.18											
ON-GOING PROCUREMENT ACTIVITIES																																
-	20GDD0010 Purchase of One (1) unit of Construction and Heavy Equipment	Maintenance Section	NO	Competitive Bidding	12/04/2020	12/9/2020 to 12/28/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	-	-	-	4,000,000.00	-	4,000,000.00	3,950,000.00	-	3,950,000.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club						n/a		
-	RFQ PR No. 2021-06-082 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of July - September 2021	Various Section	NO	Shopping	n/a	6/16/2021 to 7/2/2021	n/a	-	-	-	n/a	-	-	-	-	-	-	EAO	999,250.00	-	999,250.00	-	-	-	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.R.R. of R.A. 9184

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of January 01, 2021 - June 30, 2021

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 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)
-	RFQ PR No. 2021-06-053 Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	6/23/2021 to 6/29/2021	n/a	n/a	06/29/2021	06/29/2021	n/a	-	-	-	-	-	-	EAO	462,075.00	-	462,075.00	475,490.00	-	475,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-06-056 Emergency Lights Installation of JM 7535, JM 5727, SKC 855, RFZ 432, D1Q 669, D1Q 103 and JCB Backhoe Loader	Maintenance Section	NO	Small Value Procurement	n/a	6/23/2021 to 6/29/2021	n/a	n/a	06/29/2021	06/29/2021	n/a	-	-	-	-	-	-	EAO	55,540.00	-	55,540.00	55,029.00	-	55,029.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-06-057 Supply and Delivery of Materials for Road Safety Maintenance along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	6/1/2021 to 6/30/2021	n/a	n/a	06/30/2021	06/30/2021	n/a	-	-	-	-	-	-	MOOE	461,200.00	461,200.00	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-06-058 Supply and Delivery of ReflectORIZED Traffic Paint for the Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	6/1/2021 to 6/30/2021	n/a	n/a	06/30/2021	06/30/2021	n/a	-	-	-	-	-	-	MOOE	505,993.80	505,993.80	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-06-059 Repair of SJD 496, VH 2553 and JM 3793	Various Section	NO	Small Value Procurement	n/a	6/30/2021 to 7/6/2021	n/a	n/a	07/06/2021	-	-	-	-	-	-	-	-	EAO	110,795.00	-	110,795.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-06-061 Repair of Various Service Vehicles and Equipment	Various Section	NO	Small Value Procurement	n/a	6/30/2021 to 7/6/2021	n/a	n/a	07/06/2021	-	-	-	-	-	-	-	-	EAO	144,570.00	-	144,570.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2021-06-062 Supply and Delivery of Disinfecting Materials for Sanitation Control and Management of COVID-19 for 3rd Quarter at DPWH-Batangas IV District Engineering Office	DPWH- Batangas IV DEO	NO	Shopping	n/a	6/30/2021 to 7/6/2021	n/a	n/a	07/06/2021	-	-	-	-	-	-	-	-	EAO	123,500.00	-	123,500.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allotted Budget of On-going Procurement Activities																					6,882,923.80											

Prepared by:

QUEEN-MARICEL J. SIANGUITA
 Engineer II
 OIC-Head, BAC Secretariat

Recommended for Approval by:

EVAN B. GONZALES
 BAC, Chairperson

APPROVED:

BODY A. ANGULO
 District Engineer

By:

JEHEL G. BOJAS
 Office-In-Charge
 Office of the Assistant District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for Consultancy Services for the period of January 1, 2021 to June 30, 2021

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					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 Recommend- ing 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 Evaluatio n	Post Qual		
COMPLETED PROJECTS																																
	21CSDE01- Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation for the Construction of Multi-Purpose Buildings for FY 2021 Projects	Planning and Design Section	No	Competitive Bidding	01/06/2021	01/13/2021 to 1/19/2021	02/03/2021	01/21/2021	02/16/2021	2/16/2021 to 2/19/2021	-	-	-	-	-	-	-	PDE 2021	4,800,000.00	-	4,800,000.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	02/03/2021	01/21/2021	02/16/2021	2/17/2021 to 2/18/2021	2/26/2021 to 3/1/2021	-	with BAC Resolution No. CS-2021-01 dated 3/12/2021 regarding declaration of failure of bidding due to non-availability of funds
200000100031000	21CSDE02- Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation for the Construction of Seawall/ Revetment/ Slope Protection with Flood Mitigation Structures and Construction/ Rehabilitation/ Improvement of Bridges for FY 2021 Projects	Planning and Design Section	No	Competitive Bidding	01/06/2021	01/13/2021 to 1/19/2021	02/03/2021	01/21/2021	02/16/2021	2/16/2021 to 2/19/2021	2/26/2021 to 3/26/2021	03/02/2021	03/03/2021	3/4/2021 to 3/8/2021	03/09/2021	04/18/2021	-	PDE 2021	3,990,000.00	-	3,990,000.00	3,835,188.00	-	3,835,188.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	02/03/2021	01/21/2021	02/16/2021	2/17/2021 to 2/18/2021	2/26/2021 to 3/1/2021	-	Awarded
	21CSDE03- Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities (Survey and Design) for the Construction of Seawall/ Revetment/ Slope Protection with Flood Mitigation Structures and Construction/ Rehabilitation/ Improvement of Bridges for FY 2021 Projects	Planning and Design Section	No	Competitive Bidding	01/21/2021	1/26/2021 to 2/1/2021	02/15/2021	02/02/2021	03/02/2021	3/2/2021 to 3/5/2021	-	-	-	-	-	-	-	PDE 2021	2,104,000.00	-	2,104,000.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	02/15/2021	02/02/2021	03/02/2021	3/2/2021 to 3/5/2021	3/12/2021 to 3/16/2021	-	-with Supplemental Bid Bulletin No. CS-2021-001 dated 1/27/2021 regarding the correction of terms of reference posted at DPWH website and PhilGEPS -with BAC Resolution No. CS-2021-01 dated 3/12/2021 regarding declaration of failure of bidding due to non-availability of funds
	21CSDE04- Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities (Design) for the Construction of Multi-Purpose Buildings for FY 2021 Projects	Planning and Design Section	No	Competitive Bidding	01/21/2021	1/26/2021 to 2/1/2021	02/15/2021	02/02/2021	03/02/2021	3/2/2021 to 3/5/2021	-	-	-	-	-	-	-	PDE 2021	5,211,981.00	-	5,211,981.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	02/15/2021	02/02/2021	03/02/2021	3/2/2021 to 3/5/2021	3/12/2021 to 3/16/2021	-	-with Supplemental Bid Bulletin No. CS-2021-002 dated 1/27/2021 regarding the correction of terms of reference posted at DPWH website and PhilGEPS -with BAC Resolution No. CS-2021-01 dated 3/12/2021 regarding declaration of failure of bidding due to non-availability of funds
Total Allotted Budget of Procurement Activities																			3,990,000.00													
Total Contract Price of Procurement Activites Conducted																			3,835,188.00													
Total Savings (Total Allotted Budget - Total Contract Price)																			154,812.00													
ON-GOING PROCUREMENT ACTIVITIES																																
	21CSDE05- Conduct of Consultancy Services for the Parcelary Survey of San Jose - Ibaan Road (Length = 5.20 Km)	Planning and Design Section	No	Competitive Bidding	06/09/2021	1/15/2021 to 1/21/2021	07/05/2021	06/22/2021	-	-	-	-	-	-	-	-	-	PDE 2021	1,144,000.00	-	1,144,000.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	07/05/2021	02/22/2021	07/21/2021	7/21/2021 to 7/26/2021	8/2/2021 to 8/3/2021	-	
Total Allotted Budget of Procurement Activities																			1,144,000.00													

Prepared by:

QUEEN MARIANGEL D. STANQUITTA
 OIC - Head, BAC Secretariat

Recommended for Approval by:

EVAN B. GONZALES
 BAC, Chairperson

Approved by:
RODY A. ANGULO
 District Engineer

JEHEA G. ROXAS
 Officer-in-Charge
 Office of the Assistant District Engineer