

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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																															
30010422126000	21000140- 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	1/8/2021	1/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/3/2021 to 2/8/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	02/02/2022	PT 2021 GAA- DPWH INFRA PROJECTS	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/15/2021	01/28/2021	01/28/2021	1/29/2021 to 2/1/2021	2/2/2021 to 2/8/2021		Awarded with Bid Bulletin No. CW-2021-001 (dated January 21, 2021) regarding correction of project title
300117208915000	21000146- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Local Roads, Sino Sipangan, Brgy. Mayura, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	02/02/2022	PT 2021 GAA- DPWH INFRA PROJECTS	14,650,000.00		14,650,000.00	14,405,702.00		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		Awarded
30011720883000	21000147- 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	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/09/2021	PT 2021 GAA- DPWH INFRA PROJECTS	11,680,000.00		11,680,000.00	11,523,580.00		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		Awarded
30011720905000	21000150- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Sino Bulutong, Brgy. Bayawang, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/11/2021	PT 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,744.50		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		Awarded
30011720894000	21000151- 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	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/10/2021	PT 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,880,000.00		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		Awarded
300121201098000	21000152- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Buglong na Pulo Elementary School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	02/08/2022	PT 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,684.65		4,801,684.65	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		Awarded
300116204065000	21000153- 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	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/05/2021	PT 2021 GAA- DPWH INFRA PROJECTS	4,900,000.00		4,900,000.00	4,753,355.00		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		Awarded
300116204064000	21000154- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Natunuan, San Jose, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/16/2021	PT 2021 GAA- DPWH INFRA PROJECTS	4,900,000.00		4,900,000.00	4,748,100.00		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		Awarded
300104221386000	21000155- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building in Brgy. Tama, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	01/18/2022	PT 2021 GAA- DPWH INFRA PROJECTS	3,960,000.00		3,960,000.00	3,841,686.00		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		Awarded
300116204063000	21000156- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Anso, San Jose Batangas	Construction Section	No	Competitive Bidding	01/11/2021	1/14/2021	1/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	11/24/2021	PT 2021 GAA- DPWH INFRA PROJECTS	1,960,000.00		1,960,000.00	1,901,711.60		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		Awarded
300117207632000	21000157- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Slope Protection by Rock Netting along San Juan - Laiya Road, Hugong Section, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	11/05/2021	11/05/2021	11/08/2021	11/09/2021	06/06/2022	PT 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		Awarded
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	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	07/07/2022	PT 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		Awarded
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	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	03/11/2022	PT 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		Awarded 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 Tsubang Bridge, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	03/10/2022	PT 2021 GAA- DPWH INFRA PROJECTS	14,700,000.00		14,700,000.00	14,360,917.75		14,360,917.75	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		Awarded with Bid Bulletin No. CW-2021-005 (dated February 2, 2021) regarding correction of quantities and scope of works

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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	
300117208884000	21DD0162- 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	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/03/2021		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		Awarded
320102104284000	21DD0163- 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	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	02/21/2022		9,600,000.00		9,600,000.00	9,506,000.00		9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021		Awarded with Bid Bulletin No. CW-2021-006 (dated February 2, 2021) regarding correction of quantities and scope of works
300117208903000	21DD0166- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Itagan, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/11/2021		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		Awarded
300117208886000	21DD0167- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Bulbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/21/2021		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		Awarded
300117208900000	21DD0168- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Mavalar, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/11/2021		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		Awarded
300117208899000	21DD0169- 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	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/11/2021		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		Awarded
300108200356000	21DD0170- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection in Librato ES, Barangay Librato, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	01/10/2022		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		Awarded
300121201105000	21DD0171- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Brien Silva Memorial School at Barangay Muntingpulo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/18/2021	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/10/2021		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		Awarded
300121201107000	21DD0172- 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	1/21/2021	1/28/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/19/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/10/2021		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		Awarded
300104219040000	21DD0173- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Batangas State University, Barangay Maravoy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/08/2021	10/08/2021	10/14/2021	10/15/2021	08/10/2022		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		Awarded
320102104283000	21DD0174- 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	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	03/11/2022		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		Awarded with Bid Bulletin No. CW-2021-007 (dated February 2, 2021) regarding correction of quantities and scope of works
310209100306000	21DD0175- 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	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	09/02/2021	09/02/2021	09/07/2021	09/08/2021	01/01/2022		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		Awarded
300117208886000	21DD0176- 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	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/24/2021		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		Awarded
300117208904000	21DD0178- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Calantian, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/11/2021		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		Awarded
300117208901000	21DD0179- 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	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/11/2021		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		Awarded

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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
30011720890000	21000160- 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	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/10/2021	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300104221387000	21000183- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-purpose Building (Covered Court) in Brgy. Cahigam, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/19/2021	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300104221391000	21000184- 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	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/19/2021	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)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021		Awarded
300104221393000	21000185- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-purpose Building in Brgy. Mahadiong, Taysan, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/19/2021	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300104221392000	21000186- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Covered Court) in Brgy. Putinglahay, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/04/2021	FY 2021 GAA- DPWH INFRA PROJECTS	1,000,000.00		1,000,000.00	970,000.00		970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021		Awarded
300121201114000	21000187- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Improvement of Water Supply System in Brgy. Macalamcan A, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/21/2021	1/26/2021	2/2/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/04/2021	FY 2021 GAA- DPWH INFRA PROJECTS	1,000,000.00		1,000,000.00	970,000.00		970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/02/2021	02/16/2021	02/16/2021	2/17/2021 to 2/18/2021	2/19/2021 to 2/26/2021		Awarded
310105100543000	21000188- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo KO119 + (-269) - KO119 + 800	Construction Section	No	Competitive Bidding	01/25/2021	1/29/2021	2/5/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	09/02/2021	09/02/2021	09/07/2021	09/08/2021	12/15/2021	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300109200910000	21000190- 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	1/29/2021	2/5/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/15/2021	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300109200913000	21000192- 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	1/29/2021	2/5/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/15/2021	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
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	1/29/2021	2/5/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/15/2021	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	Awarded with Bid Bulletin No. CV- 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	1/29/2021	2/5/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/15/2021	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		Awarded
300117208906000	21000196- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Constructing of Road, Brgy. Baybayin, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/25/2021	1/29/2021	2/5/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/15/2021	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		Awarded
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	1/29/2021	2/5/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/15/2021	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		Awarded
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	1/29/2021	2/5/2021	02/18/2021	02/18/2021	2/19/2021 to 2/22/2021	02/23/2021 to 3/1/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/15/2021	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		Awarded
300117208895000	21000199- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Installation of Streetlights along Lipa-Balete Road, Lipa-Rosario Road and Andao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/01/2021	2/4/2021	2/15/2021	03/03/2021	03/03/2021	3/4/2021 to 3/5/2021	3/8/2021 to 3/12/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/15/2021	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	Awarded with Bid Bulletin No. CV- 2021-009 (dated February 11, 2021) regarding postponement and resetting of pre-bid conference, submission and opening of bids	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104221389000	21D00227- 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	2/16/2021	2/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	01/18/2022	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		Awarded
300109200924000	21D00229- 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	2/16/2021	2/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	11/17/2021	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		Awarded
300104221305000	21D00240- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building in Barangay Lumil, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/15/2021	2/18/2021	2/26/2021	03/11/2021	03/11/2021	3/12/2021 to 3/15/2021	3/16/2021 to 3/22/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	12/19/2021	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		Awarded
300117208889000	21D00165 (Re-Advertised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Pagolingin-Bola, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	11/19/2021	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 3/18/32021	3/19/2021 to 3/25/2021		Awarded
300104221378000	21D00241- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of DPWH Batangas 4th District Office Compound, Barangay Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	04/09/2022	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 3/18/32021	3/19/2021 to 3/25/2021		Awarded with Bid Bulletin No. CW-2021-021 (dated March 9, 2021) regarding correction of quantities
300103203361000	21D00242- 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. Tayasan, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	07/02/2022	FY 2021 GAA- DPWH INFRA PROJECTS	19,600,000.00		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 3/18/32021	3/19/2021 to 3/25/2021		Awarded
300104221333000	21D00243- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building including Facilities at Barangay Yambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	02/23/2022	FY 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,602,000.00		9,602,000.00	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		Awarded with Bid Bulletin No. CW-2021-020 (dated March 3, 2021) regarding correction of quantities
300104221346000	21D00244- 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	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	03/04/2022	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		Awarded
300104221377000	21D00245- 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	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	02/08/2022	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		Awarded
300104221339000	21D00246- 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	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	01/24/2022	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		Awarded
300109200918000	21D00247- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Baniy-Baniy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	01/09/2022	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		Awarded
300121201109000	21D00248- 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	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	01/24/2022	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		Awarded
300121201108000	21D00249- 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	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/10/2021	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		Awarded
300121201103000	21D00250- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/19/2021	2/24/2021	3/3/2021	03/16/2021	03/16/2021	3/17/2021 to 3/18/32021	3/19/2021 to 3/25/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	12/10/2021	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		Awarded

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of DAC 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)
300108200353000	21D00251- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection along Cavangan – Yamak Bridge, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	03/23/2022			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		Awarded
300108200354000	21D00252- 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-Talibon Bridge, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	03/11/2022			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		Awarded
300107201142000	21D00253- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Slope Protection at Barangay Pangao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	02/20/2022			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		Awarded
300104221334000	21D00254- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building including Facilities at Lodi National High School, Barangay Lodi, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	04/09/2022			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		Awarded
300117200849000	21D00255- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Rosario-Teyan Road, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	01/15/2022			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		Awarded
300104221331000	21D00256- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Abundio Torre Memorial Elementary School, Barangay Balintawak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	04/08/2022			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		Awarded
300108200352000	21D00257- 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	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	02/21/2022			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		Awarded
300108200350000	21D00258- 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 Marilag, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	02/21/2022			9,800,000.00		9,800,000.00	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		Awarded
300108200351000	21D00259- 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	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	02/21/2022			9,800,000.00		9,800,000.00	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		Awarded
300104221336000	21D00260- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Leoncio Palatit Memorial School, Barangay Adya, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/04/2021	10/04/2021	10/11/2021	10/12/2021	01/09/2022			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		Awarded
300104221282000	21D00261- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Barangay Hall) in Barangay Mabato, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/22/2021	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	01/03/2022			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		Awarded
300104221394000	21D00262- 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	2/26/2021	3/5/2021	03/18/2021	03/18/2021	3/19/2021 to 3/22/2021	3/23/2021 to 3/29/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	01/03/2022			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		Awarded
320101106095000	21D00263- 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	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/28/2021	3/29/2021 to 4/5/2021	11/05/2021	11/05/2021	11/08/2021	11/09/2021	08/05/2022			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		Awarded with Bid Bulletin No. CW-2021-021 (dated March 9, 2021) regarding correction of scope of work

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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	
300117208891000	21D00264- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Balintawak, Bulacnin, Dagatan, Lumbang and Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/14/2022	PF 2021 GAA- DPWH INFRA PROJECTS	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021		Awarded
300117208892000	21D00265- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay San Benito, Sto. Teribio, San Francisco, San Isidro and Holidit, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/27/2022	PF 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300104221329000	21D00266- 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	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	04/11/2022	PF 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300119200465000	21D00267- 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	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	03/03/2022	PF 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300104221320000	21D00268- 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	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	04/11/2022	PF 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300117208909000	21D00269- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Barangay Pinagkawatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	12/02/2021	PF 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300119200487000	21D00270- 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	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/17/2022	PF 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300120200399000	21D00271- 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. Pinagpang-Ulan, San Jose, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	04/18/2022	PF 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		Awarded
300104221307000	21D00272- 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	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	02/02/2022	PF 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		Awarded
300104221379000	21D00273- 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	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/11/2022	PF 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		Awarded with Bid Bulletin No. CW- 2021-023 (dated March 17, 2021) regarding correction of quantities
300103200362000	21D00274- Local Program, Construction/Repair / Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building, Brgy. Biguin 1st, San Jose, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	01/03/2022	PF 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		Awarded
300121201104000	21D00275- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at G.B. Lonce Elementary School at Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	12/27/2021	PF 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		Awarded
300104221318000	21D00276- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Sen. Maria Kalaw Katigbak Memorial School, Barangay Marauy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2021	3/5/2021	3/12/2021	03/24/2021	03/24/2021	3/25/2021 to 3/26/2021	3/29/2021 to 4/5/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/25/2022	PF 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		Awarded
300117208896000	21D00279- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Installation of Streetlights along Barangay Sto. Nino-San Benito Road, Bantay-Banyaling Road, Sabang-Tupacan Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/05/2021	10/05/2021	10/06/2021	10/07/2021	05/04/2022	PF 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		Awarded with Bid Bulletin No. CW- 2021-024 (dated March 23, 2021) regarding correction of quantities and scope of work

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300118200370000	21000280- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Bridge along Pictol Pinagbayanan Road, San Juan, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	04/30/2022		39,200,000.00		39,200,000.00	37,963,668.00		37,963,668.00	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		Awarded
300118200371000	21000281- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Bridges, Improvement of Pictol Bridge, Barangay Taysan, San Jose, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	04/25/2022		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		Awarded 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 Retention along Malaking Ilog River, Brgy. Tipas, San Juan, Batangas (Phase II)	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	05/17/2022		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		Awarded 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 Slips, Slope Collapse, and Landslide - Secondary Roads, Rosario - San Juan - KD137+240 - KD137+284, KD138+423 - KD140+610, KD145+079 - KD145+166	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	09/02/2021	09/02/2021	09/07/2021	09/08/2021	11/21/2021		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		Awarded
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	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	05/11/2022		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		Awarded 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/ Retention along Laways River at Pinagbayanan, San Juan, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	04/12/2022		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		Awarded
300104221327000	21000286- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building including Facilities at Pinagbayanan National High School, Barangay Pinagbayanan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	04/28/2022		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		Awarded
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 Retention along Matala Bridge, Ibaan, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	03/09/2022		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		Awarded 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 Multi-Purpose Building at Barangay Pinagbayanan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/25/2022		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		Awarded
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	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/12/2022		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		Awarded
300104221337000	21000290- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multipurpose Building at Sitio Olavehan, Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/26/2022		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		Awarded
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	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/10/2022		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		Awarded with Bid Bulletin No. CW-2021-029 (dated March 23, 2021) regarding correction of quantities and scope of works

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300107201144000	21000292- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structural Facilities, Construction of Slope Protection at Barangay Bolbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2021	3/12/2021	3/19/2021	03/31/2021	03/31/2021	4/5/2021 to 4/6/2021	4/7/2021 to 4/14/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	12/31/2021		PT 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	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		Awarded
300109200919000	21000293- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System at Poblacion, Barangay Sampaguta, Bolbok, Mabini, Sabang, San Isidro, Tangob, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/12/2021	3/16/2021	3/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021	10/05/2021	10/05/2021	10/06/2021	10/07/2021	03/24/2022		PT 2021 GAA- DPWH INFRA PROJECTS	49,500,000.00		49,500,000.00	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		Awarded 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 Mabababas-Poblacion, Poblacion - Dagatari, Sto. Niño - Pinagbayan, Taysan, Batangas	Construction Section	No	Competitive Bidding	03/12/2021	3/16/2021	3/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	05/20/2022		PT 2021 GAA- DPWH INFRA PROJECTS	49,500,000.00		49,500,000.00	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		Awarded
300117208930000	21000295- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road including Box Culvert at Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/12/2021	3/16/2021	3/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/10/2022		PT 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	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		Awarded
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	3/16/2021	3/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/25/2022		PT 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	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		Awarded
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	3/16/2021	3/23/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/12/2021 to 4/16/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/11/2022		PT 2021 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	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		Awarded
310108100619000	21000298- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, San Juan - Laya Rd - KD144+028 - KD144 + 429; KD157+406 - KD157+790	Construction Section	No	Competitive Bidding	03/15/2021	3/18/2021	3/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021	09/02/2021	09/02/2021	09/07/2021	09/08/2021	02/09/2022		PT 2021 GAA- DPWH INFRA PROJECTS	40,670,000.00		40,670,000.00	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		Awarded 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	3/18/2021	3/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/11/2022		PT 2021 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	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		Awarded
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	3/18/2021	3/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	04/11/2022		PT 2021 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	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		Awarded
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	3/16/2021	3/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	04/26/2022		PT 2021 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	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		Awarded with Bid Bulletin No. CW- 2021-039 (dated March 30, 2021) regarding correction of scope of work 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	3/18/2021	3/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/25/2022		PT 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	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		Awarded 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	3/18/2021	3/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	03/12/2022		PT 2021 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	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		Awarded with Bid Bulletin No. CW- 2021-031 (dated March 30, 2021) regarding correction of scope of work, minimum major equipment and quantities
300104221335000	21000304- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Oshatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/15/2021	3/18/2021	3/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/25/2022		PT 2021 GAA- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	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		Awarded 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. Maugat East, Padre Garcia	Construction Section	No	Competitive Bidding	03/15/2021	3/18/2021	3/25/2021	04/07/2021	04/07/2021	4/8/2021 to 4/12/2021	4/13/2021 to 4/19/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	01/03/2022		PT 2021 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	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		Awarded

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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
300104221323000	21D00306- 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	3/19/2021	3/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	08/09/2022	FY 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		Awarded with Bid Bulletin No. CW-2021-040 (dated March 31, 2021) regarding correction of quantities
300104221324000	21D00307- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at G.B. Loreto Memorial School, Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/16/2021	3/19/2021	3/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	07/10/2022	FY 2021 GAA- DPWH INFRA PROJECTS	49,500,000.00		49,500,000.00	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		Awarded with Bid Bulletin No. CW-2021-044 (dated March 31, 2021) regarding correction of scope of work, and quantities
300104221319000	21D00309- 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	3/19/2021	3/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	04/11/2022	FY 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		Awarded with Bid Bulletin No. CW-2021-034 (dated March 30, 2021) regarding correction of calendar days and quantities
300104221315000	21D00310- 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	3/19/2021	3/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	03/12/2022	FY 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		Awarded with Bid Bulletin No. CW-2021-041 (dated March 31, 2021) regarding correction of quantities and minimum major pment
300104221380000	21D00311- 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	3/19/2021	3/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/11/2022	FY 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		Awarded with Bid Bulletin No. CW-2021-034 (dated March 30, 2021) regarding correction of quantities
30011720887000	21D00312- 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	3/19/2021	3/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/31/2022	FY 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		Awarded
300104221376000	21D00313- 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	03/18/2021	3/23/2021	3/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021	10/05/2021	10/05/2021	10/06/2021	10/07/2021	07/03/2022	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)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		Awarded with Bid Bulletin No. CW-2021-047 (dated April 5, 2021) regarding correction of quantities
300108200355000	21D00315- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Slope Protection along Barangay Candata, Isaan, Batangas	Construction Section	No	Competitive Bidding	02/18/2021	3/23/2021	3/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021	10/27/2021	10/27/2021	11/04/2021	11/05/2021	06/25/2022	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded
300109200920000	21D00316- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Kayumanggi and Barangay 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/18/2021	3/23/2021	3/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021	10/05/2021	10/05/2021	10/06/2021	10/07/2021	03/28/2022	FY 2021 GAA- DPWH INFRA PROJECTS	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		Awarded
300109200911000	21D00318- Local Program, Local Infrastructure Program, Flood 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	3/23/2021	3/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/07/2022	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded with Bid Bulletin No. CW-2021-035 (dated March 30, 2021) regarding correction of quantities and scope of work
300104221381000	21D00319- 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	02/18/2021	3/23/2021	3/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/10/2022	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)	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		Awarded
300121201101000	21D00320- 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	3/23/2021	3/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/18/2022	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded with Bid Bulletin No. CW-2021-036 (dated March 30, 2021) regarding correction of quantities
300104221375000	21D00322- 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	3/26/2021	4/5/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	08/09/2022	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)	04/05/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021		Awarded with Bid Bulletin No. CW-2021-031 (dated April 8, 2021) regarding correction of quantities and minimum major equipment
300104221383000	21D00323- 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	3/26/2021	4/5/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	08/09/2022	FY 2021 GAA- DPWH INFRA PROJECTS	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		Awarded

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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
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	3/26/2021	4/5/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	05/11/2022	IPY 2021 GAA- DPWH IPRA PROJECTS	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		Awarded with Bid Bulletin No. CVI-2021-050 (dated April 8, 2021) regarding correction of quantities and calendar days
300109200912000	21000325- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction of Drainage System at Barangay Litaog, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/22/2021	3/26/2021	4/5/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/07/2022	IPY 2021 GAA- DPWH IPRA PROJECTS	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		Awarded with Bid Bulletin No. CVI-2021-049 (dated March 31, 2021) regarding correction of scope of works, minimum major equipment and quantities
300117208862000	21000326- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road including box culvert at Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/22/2021	3/26/2021	4/5/2021	04/20/2021	04/20/2021	4/21/2021 to 4/22/2021	4/23/2020 to 4/29/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	02/10/2022	IPY 2021 GAA- DPWH IPRA PROJECTS	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		Awarded with Bid Bulletin No. CVI-2021-048 (dated April 7, 2021) regarding correction of scope works and quantities
3001042213140000	21000332- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay I, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	3/30/2021	4/6/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	01/26/2022	IPY 2021 GAA- DPWH IPRA 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		Awarded with Bid Bulletin No. CVI-2021-052 (dated April 12, 2021) regarding correction of quantities and calendar days
300121201105000	21000333- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Isidro National High School at Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	3/30/2021	4/6/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021	10/06/2021	10/06/2021	10/13/2021	10/14/2021	12/12/2021	IPY 2021 GAA- DPWH IPRA 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		Awarded
200000100019000	21000337- Repair/ Maintenance of DA Building, Multi-Purpose Building (Organic Agriculture R and D Building), Lipa City, Batangas	Maintenance Section	No	Competitive Bidding		3/31/2021	4/7/2021	04/22/2021	04/22/2021	04/23/2021	4/26/2021 to 4/27/2021	07/19/2021	07/19/2021	07/25/2021	07/26/2021	09/08/2021	SR 2021-05-000743	1,000,000.00	1,000,000.00		970,000.00		970,000.00	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		Awarded
300116201297000	21000338- Concreting of Brgy. Mabayas to Brgy. Tilambo FHR, Brgy. Mabayas and Brgy. Tilambo, Taysan, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	6/10/2021	6/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021	07/09/2021	07/09/2021	07/15/2021	07/16/2021	09/15/2021	Sub-Awardment No.: SR 2021-06-0009235	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		Awarded
300116201297000	21000339- Concreting of Brgy. San Marcelino FHR, Brgy. San Marcelino, Taysan, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	6/10/2021	6/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021	07/09/2021	07/09/2021	07/15/2021	07/16/2021	09/15/2021	Sub-Awardment No.: SR 2021-06-0009235	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		Awarded
300116201297000	21000340- Concreting of Brgy. Pulangbato FHR, Brgy. Pulangbato, San Juan, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	6/10/2021	6/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021	07/09/2021	07/09/2021	07/15/2021	07/16/2021	09/15/2021	Sub-Awardment No.: SR 2021-06-0009235	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		Awarded
300116201297000	21000341- Concreting of Brgy. Laurel FHR, Brgy. Laurel, Taysan, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	6/10/2021	6/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021	07/09/2021	07/09/2021	07/15/2021	07/16/2021	10/18/2021	Sub-Awardment No.: SR 2021-06-0009235	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		Awarded
300116201297000	21000342- Concreting of Brgy. Natunum FHR, Brgy. Natunum, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	6/10/2021	6/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021	07/09/2021	07/09/2021	07/15/2021	07/16/2021	09/12/2021	Sub-Awardment No.: SR 2021-06-0009235	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		Awarded
300116201297000	21000343- Concreting of Brgy. Pook to Brgy. Agula to Brgy. Lalayat FHR, Brgy. Pook, Brgy. Agula and Brgy. Lalayat, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/08/2021	6/10/2021	6/17/2021	06/29/2021	06/29/2021	6/30/2021 to 7/1/2021	7/2/2021 to 7/8/2021	07/09/2021	07/09/2021	07/15/2021	07/16/2021	09/13/2021	Sub-Awardment No.: SR 2021-06-0009235	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		Awarded
	20000400- Repair/ Improvement of Toilet and Sanitation Facility at Joseph Marelo Institute, San Juan, Batangas	Maintenance Section	No	Competitive Bidding	07/02/2021	7/7/2021	7/14/2021	07/27/2021	07/27/2021	7/28/2021 to 7/29/2021	7/30/2021 to 8/5/2021	08/06/2021	08/06/2021	08/12/2021	08/13/2021	09/26/2021	Sub-Awardment No.: SR 2021-06-000979	1,437,850.00	1,437,850.00		1,394,714.50		1,394,714.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	07/14/2021	07/27/2021	07/27/2021	07/28/2021 - 07/29/2021	07/30/2021 - 08/05/2021		Awarded
	21000344- Construction/ Completion of a.) 4STY16CL, Anang ES, b.) 4STY12CL, Don Leon E. Dolor MS, c.) 4STY12CL, Edilberto L. Mendoza MES, d.) 4STY12CL, Pinagkawitan ES, e.) 4STY12CL, San Adriano ES, f.) 4STY12CL, San Celestino ES, g.) 4STY16CL, Pagsingon ES, h.) 4STY16CL, Pinagkawitan Integrated National High School, i.) 4STY12CL, San Jose Integrated School - Elem, j.) 4STY12CL, San Isidro Integrated National High School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	07/02/2021	7/7/2021	7/14/2021	07/27/2021	07/27/2021	7/28/2021 to 7/29/2021	7/30/2021 to 8/5/2021	09/09/2021	09/09/2021	09/15/2021	09/16/2021	12/14/2021	IPY 2021 Basic Educational Facilities Fund (BEFF)	24,700,000.00		24,700,000.00	23,958,143.00		23,958,143.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	07/14/2021	07/27/2021	07/27/2021	07/28/2021 - 07/29/2021	07/30/2021 - 08/05/2021		Awarded
	21000345- Construction/ Completion of a.) 4STY16CL, Bolbok Elementary School, b.) 4STY12CL, Kayumanggi ES, c.) 4STY16CL, Ladlad ES, d.) 4STY12CL, Mabini ES, e.) 4STY12CL, Samsaguta ES, f.) 4STY20CL, Rafael M. Lopo MS, g.) 4STY12CL, Pinagkawitan Integrated National High School, h.) 4STY12CL, Pangao Integrated School - Elem, Lipa City, Batangas	Construction Section	No	Competitive Bidding	07/02/2021	7/7/2021	7/14/2021	07/27/2021	07/27/2021	7/28/2021 to 7/29/2021	7/30/2021 to 8/5/2021	09/09/2021	09/09/2021	09/15/2021	09/16/2021	11/14/2021	IPY 2021 Basic Educational Facilities Fund (BEFF)	13,200,000.00		13,200,000.00	12,804,617.00		12,804,617.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	07/14/2021	07/27/2021	07/27/2021	07/28/2021 - 07/29/2021	07/30/2021 - 08/05/2021		Awarded

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
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	3/23/2021	3/30/2021	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 (Halarayat 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
300119200465000	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	3/30/2021	4/6/2021	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 (Halarayat 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		
300117200917000	21000328- 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	03/25/2021	3/30/2021	4/6/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021							19,800,000.00		19,800,000.00	19,208,611.75	19,208,611.75	a. COA b. NACAP c. NGO (Halarayat 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		
300117200914000	21000329- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Barangay Road, Brgy. Malitli, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	3/30/2021	4/6/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021							9,900,000.00		9,900,000.00	9,601,020.00	9,601,020.00	a. COA b. NACAP c. NGO (Halarayat 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	21000330- 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	03/25/2021	3/30/2021	4/6/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021							4,950,000.00		4,950,000.00	4,802,490.00	4,802,490.00	a. COA b. NACAP c. NGO (Halarayat 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	21000331- 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	03/25/2021	3/30/2021	4/6/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021							4,950,000.00		4,950,000.00	4,802,985.00	4,802,985.00	a. COA b. NACAP c. NGO (Halarayat 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 works, minimum major equipment and quantities
	22000001- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers, Construction of Revetment along Malaking Itog River, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							96,500,000.00		96,500,000.00	93,605,000.00	93,605,000.00	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000002- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Sn Juan-Laya Rd - KO152 + 940 - KO154 + 951	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							73,372,810.00		73,372,810.00	71,171,625.70	71,171,625.70	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000003- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Rosario - Sn Juan Rd - KO135 + 533 - KO137 + 600	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							62,272,415.00		62,272,415.00	60,410,779.80	60,410,779.80	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000004- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila - Batangas Rd - KO080 + 328 - KO082 + 000	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							52,740,145.00		52,740,145.00	51,157,880.00	51,157,880.00	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000005- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila - Batangas Rd - KO082 + 000 - KO083 + 000	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							30,806,300.00		30,806,300.00	29,882,108.00	29,882,108.00	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000006- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas - Quezon Rd - KO116 + 519- KO117 + 883	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							20,410,460.00		20,410,460.00	19,797,686.55	19,797,686.55	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000007- 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 Laya Bridge, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							14,700,000.00		14,700,000.00	14,259,000.00	14,259,000.00	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000008- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Tambon, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							9,900,000.00		9,900,000.00	9,603,472.00	9,603,472.00	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000009- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Talibahan 2, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							7,920,000.00		7,920,000.00	7,682,263.97	7,682,263.97	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000010- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Dayapan, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							4,950,000.00		4,950,000.00	4,803,401.55	4,803,401.55	a. COA b. NACAP c. NGO (Halarayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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)	
	22D00011- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road including Drainage Structure, Barangay Tibig, Upi City, Batangas	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							PR 2022 National Expenditure Program (NEP)	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) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22D00012- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Sico 1, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	09/14/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021							PR 2022 National Expenditure Program (NEP)	4,950,000.00		4,950,000.00		4,800,000.00		4,800,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22D00013- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Sn Juan-Laya Rd - K0154 + 394 - K0156 + 414	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	77,232,810.00		77,232,810.00		74,915,767.52		74,915,767.52	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00014- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Lobe Rd - K0124 + 129 - K0126 + 183	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	65,614,210.00		65,614,210.00		63,644,937.50		63,644,937.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00015- Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Manila-Batangas Rd - K0090 + 000 - K0090 + 976	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	50,568,895.00		50,568,895.00		49,051,828.15		49,051,828.15	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00016- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0082 + 000 - K0083 + 600	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	49,000,000.00		49,000,000.00		47,529,968.00		47,529,968.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00017- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads, Rosario-Sn Juan Rd - K0137 + 000 - K0138 + 299	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	47,457,480.00		47,457,480.00		46,043,801.00		46,043,801.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00018- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0076 + 000 - K0076 + 720	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	22,114,680.00		22,114,680.00		21,451,128.00		21,451,128.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00019- Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Sn Juan-Laya Rd - K0152 + 000 - K0154 + 000, K0155 + 000 - K0156 + 000	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	20,885,760.00		20,885,760.00		20,261,674.82		20,261,674.82	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00020- Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Rosario-Sn Juan Rd - K0138 + 623 - K0140 + 000, K0144 + 641 - K0144 + 972, K0145 + 078 - K0145 + 427	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	15,829,940.00		15,829,940.00		15,355,041.80		15,355,041.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00021- Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Batangas-Lobe Rd - K0119 + 800 - K0120 + 000, K0125 + 000 - K0126 + 624	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	15,131,200.00		15,131,200.00		14,677,380.84		14,677,380.84	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00022- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Biguin South, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	4,950,000.00		4,950,000.00		4,803,284.50		4,803,284.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00023- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Catandala, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	4,950,000.00		4,950,000.00		4,800,872.32		4,800,872.32	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00024- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Tangob, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	4,950,000.00		4,950,000.00		4,801,400.60		4,801,400.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22D00025- Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Lupa-Rosario Rd - K0088 + 507 - K0088 + 854	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PR 2022 National Expenditure Program (NEP)	3,512,320.00		3,512,320.00		3,406,950.40		3,406,950.40	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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	Past 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
	22000026- Convergence and Special Support Program, Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Rosario-Sn Juan Rd - K0119 + 567 - km120 + 000	Construction Section	Yes	Competitive Bidding	09/20/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							3,283,980.00		3,283,980.00	3,185,460.60		3,185,460.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22000027- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Barangay Palanca to Barangay Natunuan Provincial Road, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021									67,550,000.00		67,550,000.00	-			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		FAILURE OF BIDDING
	22000028- Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Batangas-Quezon Rd - K0112 + 000 - K0113 + 793	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000029- Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Batangas-Quezon Rd - K0108 + 000 - K0112 + 000 - K0113 + 793, K0114 + 216 - K0114 + 653	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							37,001,860.00		37,001,860.00	35,891,804.20		35,891,804.20	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000030- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Off - Cartageway Improvement - Tertiary Roads, Sn Juan-Lajya Rd - K0151 + 510 - K0151 + 800 - km151 + 815 - km153 + 800	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							22,540,000.00		22,540,000.00	22,285,611.72		22,285,611.72	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000031- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Idugan and Alupay, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							4,950,000.00		4,950,000.00	4,803,120.70		4,803,120.70	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000032- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Qulo-Qulo North, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							4,950,000.00		4,950,000.00	4,801,679.00		4,801,679.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000033- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Rip-rapping open canal in Barangay Palangnovak, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							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) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000034- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Tibig, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							4,950,000.00		4,950,000.00	4,801,694.00		4,801,694.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000035- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Pulangbato, and Calubcut 1st, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							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) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000036- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Tamak and BandyBany, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							3,960,000.00		3,960,000.00	3,841,910.00		3,841,910.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000037- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Bughahan, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	09/28/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							2,970,000.00		2,970,000.00	2,881,048.00		2,881,048.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/8/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22000038- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Road - Secondary Roads, Batangas Lobo Rd - K0125 + 783 - km133 + 198	Construction Section	Yes	Competitive Bidding	10/04/2021	10/7/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021							59,651,475.00		59,651,475.00	57,861,831.89		57,861,831.89	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
	22000039- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage along Batangas-Lobo Road, Tayasan, Batangas	Construction Section	Yes	Competitive Bidding	10/04/2021	10/7/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021							49,000,000.00		49,000,000.00	47,567,382.00		47,567,382.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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)		
	22000040- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Colist, and Bago, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	10/04/2021	10/7/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021							6,435,000.00		6,435,000.00	6,242,243.00		6,242,243.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
	22000041- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Bayawang, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/04/2021	10/7/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021							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) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
	22000042- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Colongan, Cahigan, Palaspas, and Nasu, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/04/2021	10/7/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021							5,445,000.00		5,445,000.00	5,288,709.00		5,288,709.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
	22000043- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bago, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	10/04/2021	10/7/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021							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) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
	22000044- 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 Lawaya River, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021							96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
	22000045- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, San Juan-Lahya Rd - KD157 + 406 - KD158 + 611	Construction Section	Yes	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021							61,749,385.00		61,749,385.00	59,896,903.45		59,896,903.45	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
	22000046- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Libato, Calubcut 2nd, and Balatag, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021							9,900,000.00		9,900,000.00	9,603,832.10		9,603,832.10	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
	22000047- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Manlag, San Ignacio, Balitaga, and Namunga, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021							7,920,000.00		7,920,000.00	7,684,479.96		7,684,479.96	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
	22000048- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Habato, Maligaya, San Isidro, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021							6,930,000.00		6,930,000.00	6,722,530.00		6,722,530.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
	22000049- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Taysan and Sabang, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021							5,940,000.00		5,940,000.00	5,872,505.00		5,872,505.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
	22000050- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Barangay Tambo, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021							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) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
	22000057- (Re-Advertised)- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Barangay Palanca to Barangay Natunuan Provincial Road, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021							67,550,000.00		67,550,000.00	65,523,500.00		65,523,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
	22000051- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By - pass and Diversion Roads, Manila-Batangas Bypass Rd Package F, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021							57,900,000.00		57,900,000.00	55,757,700.00		55,757,700.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
	22000052- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021							49,500,000.00		49,500,000.00	48,017,474.00		48,017,474.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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)
	22000053- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-pass and Diversion Roads, Manila-Batangas Bypass Rd Package G, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021							PY 2022 National Expenditure Program (NEP)	49,000,000.00		49,000,000.00	47,432,000.00		47,432,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
	22000054- 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 Structure along Lawayte River, Patingkok and Salabay Section, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021							PY 2022 National Expenditure Program (NEP)	49,000,000.00		49,000,000.00	47,532,070.00		47,532,070.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
	22000055- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads, Manila-Batangas Poblacion Rd - K0079 + (-260) - K0079 + 423	Construction Section	Yes	Competitive Bidding	10/21/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021							PY 2022 National Expenditure Program (NEP)	13,378,960.00		13,378,960.00	12,978,260.00		12,978,260.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
	22000056- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021							PY 2022 National Expenditure Program (NEP)	4,950,000.00		4,950,000.00	4,810,777.00		4,810,777.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/3/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
	22000057- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0073 + (- 700) - K0073 + 490	Construction Section	Yes	Competitive Bidding	11/02/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021							PY 2022 National Expenditure Program (NEP)	86,850,000.00		86,850,000.00	84,249,602.75		84,249,602.75	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		
	22000058- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0073 + 490 - K0074 + 664	Construction Section	Yes	Competitive Bidding	11/02/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021							PY 2022 National Expenditure Program (NEP)	86,850,000.00		86,850,000.00	84,074,571.44		84,074,571.44	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		
	22000059- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0074 + 665 - K0075 + 664	Construction Section	Yes	Competitive Bidding	11/02/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021							PY 2022 National Expenditure Program (NEP)	86,850,000.00		86,850,000.00	84,244,220.14		84,244,220.14	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		
	22000060- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0083 + 234 - K0084 + 451	Construction Section	Yes	Competitive Bidding	11/02/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021							PY 2022 National Expenditure Program (NEP)	69,094,000.00		69,094,000.00	67,021,180.00		67,021,180.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		
	22000061- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0084 + 450	Construction Section	Yes	Competitive Bidding	11/02/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021							PY 2022 National Expenditure Program (NEP)	31,360,000.00		31,360,000.00	30,420,753.00		30,420,753.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		
	22000062- Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector Systems, Water Supply System, Construction of Water Supply System, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/02/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021							PY 2022 National Expenditure Program (NEP)	24,500,000.00		24,500,000.00	23,740,500.00		23,740,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		
	22000063- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Talabon, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/02/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021							PY 2022 National Expenditure Program (NEP)	14,850,000.00		14,850,000.00	14,402,373.50		14,402,373.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		
	22000064- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0075 + 609 - K0075 + 609	Construction Section	Yes	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021							PY 2022 National Expenditure Program (NEP)	86,850,000.00		86,850,000.00	84,248,834.00		84,248,834.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
	22000065- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0077 + 043 - K0078 + 114	Construction Section	Yes	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021							PY 2022 National Expenditure Program (NEP)	86,850,000.00		86,850,000.00	84,248,702.58		84,248,702.58	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
	22000066- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0078 + 276 - K0079 + 356, K0082 + 778 - K0083 + 334	Construction Section	Yes	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021							PY 2022 National Expenditure Program (NEP)	86,850,000.00		86,850,000.00	84,273,607.12		84,273,607.12	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
	22000067- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Revetment along Malaking Ilog River (Phase 3), Barangay Lipahan, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021							PY 2022 National Expenditure Program (NEP)	72,375,000.00		72,375,000.00	70,198,191.76		70,198,191.76	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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	Past 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	Past Qual
	22000068- Convergence and Special Support Program, Improvement of Capacity of Provincial Bridges along Provincial Roads (Provincial Bridges for Economic Development – PROBRED), Construction of Catandala Bridge, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021							49,000,000.00		49,000,000.00	47,529,827.00		47,529,827.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
	22000069- Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights in San Jose, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021							29,400,000.00		29,400,000.00	28,517,382.36		28,517,382.36	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
	22000070- 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	Yes	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021							28,420,000.00		28,420,000.00	27,569,128.00		27,569,128.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
	22000071- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0079 + 296	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							86,850,000.00		86,850,000.00	84,248,796.00		84,248,796.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000072- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Link/ New Roads, Lobo-Malabrigo-Lilya-San Juan Road (San Juan Lilya Section), Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							66,500,000.00		66,500,000.00	64,505,000.00		64,505,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000073- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Manila-Batangas Rd - K0084 + 871 - K0086 + 187	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							55,357,225.00		55,357,225.00	53,695,880.00		53,695,880.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000074- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Manila-Batangas Rd - K0083 + 876 - K0086 + 370	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							54,144,220.00		54,144,220.00	52,524,479.53		52,524,479.53	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000075- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Road Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Slope Protection, Barangay Catandala, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							49,500,000.00		49,500,000.00	48,014,219.49		48,014,219.49	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000076- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Manila-Batangas Rd - K0086 + 187 - K0087 + 578	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							49,130,080.00		49,130,080.00	47,661,919.16		47,661,919.16	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000077- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Secondary Roads, Batangas - Quezon Rd - K0116 + 000 - K0118 + 225, K0127 + 000 - K0127 + 610, K0130 + 000 - K0130 + 958	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							41,771,520.00		41,771,520.00	40,519,077.79		40,519,077.79	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000078- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastrukturang para sa Kaligtasan at Seguridad Program-TIKAS), Construction of PAFOS Barracks, AETDC, Fernando Air Base, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							39,200,000.00		39,200,000.00	38,023,698.00		38,023,698.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000079- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Secondary Roads, Rosario - San Juan Road K0124 + 000 - K0124 + 872	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							24,708,740.00		24,708,740.00	23,966,624.48		23,966,624.48	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000080- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Buhaynasa, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000081- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road at Barangay Pinagtongulan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							8,910,000.00		8,910,000.00	8,642,693.88		8,642,693.88	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000082- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Sampino, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							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) d. CCWI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	22000083- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of HPS in Brgy. Sico 3, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	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) d. CCVI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000084- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Puntal, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	4,950,000.00	4,950,000.00	4,801,696.00	4,801,696.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	22000085- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Rural, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/24/2021	11/29/2021	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	4,950,000.00	4,950,000.00	4,801,678.00	4,801,678.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/6/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
	21000354- Construction of Rain Water Collector System (RWCS)	Maintenance Section	No	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021 - 12/27/2021							MODE 2021	4,439,000.00	4,439,000.00	4,350,220.00	4,350,220.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021 - 12/27/2021		
	22000086- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Tislan, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 National Expenditure Program (NEP)	49,000,000.00	49,000,000.00	47,528,860.74	47,528,860.74	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000087- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Malaking Tubig Bridge in San Jose, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 National Expenditure Program (NEP)	49,000,000.00	49,000,000.00	47,530,000.00	47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000088- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building including Facilities at Sta. Teresita Elementary School, Barangay Sio, Tumbes, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	11,880,000.00	11,880,000.00	11,521,883.00	11,521,883.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000089- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Maras na Lupa - Barangay 6, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	9,900,000.00	9,900,000.00	9,603,379.00	9,603,379.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000090- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Facilities at Lipa Science Integrated National High School, Barangay 1, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	6,930,000.00	6,930,000.00	6,722,194.00	6,722,194.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000091- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction Rehabilitation of Road at Barangay Anlas Lahar, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	6,930,000.00	6,930,000.00	6,722,357.00	6,722,357.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000092- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Bulaklakan Elementary School, Barangay Bulaklakan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	5,940,000.00	5,940,000.00	5,761,951.00	5,761,951.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000093- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building, Brgy. Havalor, Rosario, Province of Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	4,950,000.00	4,950,000.00	4,801,120.57	4,801,120.57	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000094- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Roads in Brgys. Putingkahoy and Matamis, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	4,950,000.00	4,950,000.00	4,802,135.64	4,802,135.64	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000095- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in San Juan, Batangas	Construction Section	Yes	Competitive Bidding	12/01/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							FY 2022 General Appropriations Bill (GAB)	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) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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 ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	HOOE	CO	Total	HOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	22000096- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Taysan, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021							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) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
	22000097- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAGS), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road and Drainage along Batangas-Lobo Road, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									96,500,000.00		96,500,000.00	93,599,684.00		93,599,684.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000098- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAGS), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge including approaches at Brgy. Quilo, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									57,900,000.00		57,900,000.00	56,158,452.00		56,158,452.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000099- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Facilities at Sino Tagbakin at Barangay Halang, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									14,850,000.00		14,850,000.00	14,404,756.69		14,404,756.69	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000100- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction/ Rehabilitation of Flood Mitigation Structures Protecting Public Infrastructures/ Facilities at Barangay Quezon, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									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) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000101- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of HPB in Brgy. Pag-Asa, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									4,950,000.00		4,950,000.00	4,801,281.00		4,801,281.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000102- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of HPB in Brgy. Yolombo, Taysan, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									4,950,000.00		4,950,000.00	4,802,183.38		4,802,183.38	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000103- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Quezon, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									4,950,000.00		4,950,000.00	4,811,353.00		4,811,353.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000104- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Sino, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									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) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000105- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road including Drainage at Barangay San Guillermo, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									4,950,000.00		4,950,000.00	4,801,728.00		4,801,728.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000106- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of HPB in Brgy. Salao and Matamis, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	12/03/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021									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) d. CCVI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
	22000107- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads, Rosario-Sn Juan Rd – RD143 + 385 – RD143 + 586, RD144 + 316 – RD144 + 530	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									64,171,535.00		64,171,535.00	62,250,608.46		62,250,608.46	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000108- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of HPB in Brgy. Poblacion C, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									49,500,000.00		49,500,000.00	48,012,630.00		48,012,630.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000109- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Secondary Roads, Rosario-Sn Juan Rd – RD143 + 586 – RD144 + 316	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									47,955,320.00		47,955,320.00	46,518,869.00		46,518,869.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000110- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of HPB Facilities in San Jose, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									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) d. CCVI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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)		
	22000111- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Sta. Nilda, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									9,900,000.00		9,900,000.00	9,604,520.63		9,604,520.63	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000112- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road with features at Barangay Talisay, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									9,900,000.00		9,900,000.00	9,603,424.00		9,603,424.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000113- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Pnaglawitan Integrated National High School, Barangay Pnaglawitan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									7,920,000.00		7,920,000.00	7,673,731.00		7,673,731.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000114- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in San Juan, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									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) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000115- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building, Brgy. Natu, Rosario, Province of Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									4,950,000.00		4,950,000.00	4,801,200.06		4,801,200.06	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000116- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Bukal, Tawana, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									4,950,000.00		4,950,000.00	4,801,492.00		4,801,492.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000117- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Cananola, Iloilo, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									4,950,000.00		4,950,000.00	4,801,181.05		4,801,181.05	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000118- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Salaban 2 and Balanga, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									4,950,000.00		4,950,000.00	4,801,485.24		4,801,485.24	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000119- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Facilities at Pusi Elementary School, Barangay Pusi, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									4,950,000.00		4,950,000.00	4,801,675.00		4,801,675.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000120- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road including Drainage at Barangay Sanay Sanay, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									4,950,000.00		4,950,000.00	4,811,238.00		4,811,238.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000121- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/ Facilities, Construction of Box in Brgy. Castillo, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021									4,950,000.00		4,950,000.00	4,801,460.00		4,801,460.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
	22000122- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage at Barangay Balintawak, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021												12,870,000.00		12,870,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022		
	22000123- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Rosendo, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021												8,910,000.00		8,910,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022		
	22000124- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road including Drainage at Barangay Sico, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021												7,920,000.00		7,920,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022		
	22000125- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Sta. Nilda, Ibaan, and Guinhawa, Tawana, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021												6,930,000.00		6,930,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2021 to December 31, 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 Clearers	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
	22DO0127 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. San Juan, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021											FY 2022 General Appropriations Bill (GAB)	4,950,000.00		4,950,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	22DO0128 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Macatancan B, Bulhan, and Quilo in Brgy. Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021											FY 2022 General Appropriations Bill (GAB)	4,950,000.00		4,950,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	22DO0129 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Bulhan East, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021											FY 2022 General Appropriations Bill (GAB)	4,950,000.00		4,950,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	22DO0130 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Quezon, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021											FY 2022 General Appropriations Bill (GAB)	4,950,000.00		4,950,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	22DO0131 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road including Drainage at Barangay Balnawak, Lipa City Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021											FY 2022 General Appropriations Bill (GAB)	4,950,000.00		4,950,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	22DO0132 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System in Brgy. Calit-Calit and Titas, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021											FY 2022 General Appropriations Bill (GAB)	4,950,000.00		4,950,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	22DO0133 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or Level III), Construction (Completion) of Water System in Brgy. Quilo, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	12/27/2021	12/31/2021											FY 2022 General Appropriations Bill (GAB)	2,970,000.00		2,970,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	1/7/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Total Allotted Budget of On-going Procurement Activities																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

Prepared by:

QUEEN MARCIE J. SIANOVITA
 Head, BAC Secretariat

Recommended for Approval by:

EVAN B. GONZALES
 BAC Chairperson

Approved by:

RODY MANGULO
 District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for Consultancy Services for the period of July 1, 2021 to December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procuremen t 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 Recommendi ng 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																																							
	21CSDE05- Conduct of Consultancy Services for the Parcellary Survey of San Jose - Ibean Road (Length = 5.20 Km)	Planning and Design Section	No	Competitive Bidding	06/09/2021	06/15/2021	07/05/2021	06/22/2021	07/21/2021	7/22/2021 - 7/23/2021	08/02/2021 - 08/03/2021	08/10/2021	08/10/2021	08/16/2021	08/17/2021	10/08/2021	-	PDE 2021	1,144,000.00	-	1,144,000.00	1,100,000.00	-	1,100,000.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI	07/05/2021	06/22/2021	07/21/2021	7/22/2021 - 7/23/2021	08/02/2021 - 08/03/2021	-	Awarded							
	21CSDE06 - Conduct of Consultancy Services for the Parcellary Survey of Rosario-San Juan Road (K0141+652- K0145+427) (Length= 3.765 km)	Planning and Design Section	No	Alternative Method - Small Value Procurement	-	08/13/2021	-	08/19/2021	08/19/2021	08/26/2021	09/01/2021 - 09/02/2021	09/03/2021	09/03/2021	09/08/2021	09/09/2021	10/16/2021	-	SR2021-03 006947	828,300.00	-	828,300.00	795,168.00	-	795,168.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI	-	08/19/2021	08/19/2021	08/26/2021	09/01/2021 - 09/02/2021	-	Awarded							
	21CSDE07 - Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation for FY 2022 Projects	Planning and Design Section	No	Competitive Bidding	09/06/2021	09/08/2021	09/27/2021	09/15/2021	10/12/2021	10/13/2021 - 10/14/2021	10/22/2021 - 10/25/2021	10/27/2021	10/28/2021	11/03/2021	11/04/2021	12/03/2021	-	PDE 2021	1,250,000.00	-	1,250,000.00	1,200,000.00	-	1,200,000.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI	09/27/2021	09/15/2021	10/12/2021	10/13/2021 - 10/14/2021	10/22/2021 - 10/25/2021	-	Awarded							
	22CSDE01- Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities for the Construction/ Rehabilitation of Bridges, Construction of Revetment/ Slope Protection with Flood Mitigation Structures and Construction of Multi-Purpose Buildings for FY 2022 Projects	Planning and Design Section	Yes	Competitive Bidding	10/28/2021	11/02/2021	11/23/2021	11/09/2021	-	-	-	-	-	-	-	-	-	PDE 2022	3,360,000.00	-	3,360,000.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI	11/23/2021	11/09/2021	12/07/2021	12/09/2021 - 12/10/2021	12/16/2021 - 12/21/2021	-	with BAC Resolution no. CS-2021-19 dated November 09, 2021 regarding declaration of failure of Bidding due to no eligible consultant							
Total Alloted Budget of Procurement Activities																			6,582,300.00																				
Total Contract Price of Procurement Activitvies Conducted																			3,995,168.00																				
Total Savings (Total Alloted Budget - Total Contract Price)																			3,487,132.00																				
ON-GOING PROCUREMENT ACTIVITIES																																							
	22CSDE01 (Re-Advertised)- Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities for the Construction/ Rehabilitation of Bridges, Construction of Revetment/ Slope Protection with Flood Mitigation Structures and Construction of Multi-Purpose Buildings for FY 2022 Projects	Planning and Design Section	Yes	Competitive Bidding	11/11/2021	11/12/2021	12/02/2021	11/19/2021	12/14/2021	12/15/2021 - 12/16/2021	12/23/2021 - 12/24/2021	-	-	-	-	-	-	PDE 2022	3,360,000.00	-	3,360,000.00	3,259,200.00	-	3,259,200.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI	12/02/2021	11/19/2021	12/14/2021	12/15/2021 - 12/16/2021	12/23/2021 - 12/24/2021	-								
	22CSDE02 - Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation for the Construction of Bridge and Multi-Purpose Buildings for FY 2022 Projects	Planning and Design Section	Yes	Competitive Bidding	11/29/2021	12/01/2021	12/24/2021	12/09/2021	-	-	-	-	-	-	-	-	-	PDE 2022	1,750,000.00	-	1,750,000.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI	12/24/2021	12/09/2021	01/04/2022	01/05/2022 - 01/06/2022	01/13/2022 - 01/17/2022	-	with Supplemental Bid Bulletin No. CS-2021-004 dated December 20, 2021 regarding postponement and resotting of Pre-bid conference and Submission/Opening of Technical Proposal							
	22CSDE03 - Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities (Survey and Design) for the Construction of Bridges and Multi-Purpose Buildings for FY 2022 Projects	Planning and Design Section	Yes	Alternative Method - Small Value Procurement	-	12/17/2021	-	12/24/2021	12/24/2021	12/24/2021 - 12/27/2021	-	-	-	-	-	-	-	PDE 2022	798,335.00	-	798,335.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayst Lions Club) e. CCWI	-	12/24/2021	12/24/2021	12/24/2021 - 12/27/2021	01/06/2022 - 01/07/2022	-								
Total Alloted Budget of Procurement Activities																			5,908,335.00																				

Prepared by:

QUEEN MARICEL J. STANQUITTA
 Head, BAC Secretariat

Recommended for Approval by:

EVAN B. GONZALES
 BAC Chairperson

Approved by:

RODY MANGULO
 District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2021 - December 31, 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	Ada/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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	RFQ PR No. 2021-06-052 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	Failure of Bidding; 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
	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	06/30/2021	07/01/2021	07/02/2021	07/02/2021	-	-	EAO	482,075.00	-	482,075.00	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 JH 7535, JH 5727, SKC 855, RF2 432, DIQ 449, DIQ 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	06/30/2021	07/01/2021	07/02/2021	07/02/2021	-	-	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	6/24/2021 to 6/30/2021	n/a	n/a	06/30/2021	06/30/2021	n/a	07/01/2021	07/02/2021	07/05/2021	07/05/2021	-	-	MOOE	461,200.00	461,200.00	-	459,250.00	459,250.00	-	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	6/24/2021 to 6/30/2021	n/a	n/a	06/30/2021	06/30/2021	n/a	07/01/2021	07/02/2021	07/05/2021	07/05/2021	-	-	MOOE	505,993.80	505,993.80	-	429,650.00	429,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-06-059 Repair of SID 496, VH 2553 and JH 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	Failure of Bidding
	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	07/06/2021	n/a	07/07/2021	07/08/2021	07/09/2021	07/09/2021	-	-	EAO	144,570.00	-	144,570.00	144,530.00	-	144,530.00	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	07/06/2021	n/a	07/07/2021	07/08/2021	07/09/2021	07/09/2021	-	-	EAO	123,500.00	-	123,500.00	121,800.00	-	121,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	20GDD0010 (Re-advertised) Purchase of One (1) unit of Construction and Heavy Equipment	Maintenance Section	NO	Competitive Bidding	07/02/2021	7/7/2021 to 7/27/2021	07/14/2021	n/a	07/27/2021	-	-	08/10/2021	08/10/2021	08/17/2021	08/18/2021	-	-	EAO	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. Malarayat Lions Club			07/14/2021	n/a	07/27/2021	-	n/a
	RFQ PR No. 2021-07-065 Supply and Delivery of Fogging Machine and Fogging Solution for Sanitation Control and Management of COVID-19 at DPWH-Batangas IV District Engineering Office	DPWH- Batangas IV DEO	NO	Small Value Procurement	n/a	7/14/2021 to 7/21/2021	n/a	n/a	07/21/2021	07/21/2021	n/a	07/22/2021	07/26/2021	07/27/2021	07/27/2021	-	-	EAO	221,500.00	-	221,500.00	216,650.00	-	216,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-07-066 Supply and Delivery of Materials for the Repair of Bituminous Pavement (Patching) along Manila-Batangas Road (San Jose Section)	Maintenance Section	NO	Small Value Procurement	n/a	7/14/2021 to 7/21/2021	n/a	n/a	07/21/2021	07/21/2021	n/a	07/22/2021	07/26/2021	07/27/2021	07/27/2021	-	-	MOOE	998,250.00	998,250.00	-	998,008.00	998,008.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-07-067 Supply and Delivery of Materials for the Repair of Damaged Pavement along Batangas-Quezon Road (Rosario Section)	Maintenance Section	NO	Small Value Procurement	n/a	7/14/2021 to 7/21/2021	n/a	n/a	07/21/2021	07/21/2021	n/a	07/22/2021	07/26/2021	07/27/2021	07/27/2021	-	-	MOOE	998,250.00	998,250.00	-	998,008.00	998,008.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-07-068 Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	7/29/2021 to 8/4/2021	n/a	n/a	08/04/2021	08/04/2021	n/a	08/05/2021	08/06/2021	08/09/2021	08/09/2021	-	-	EAO	269,310.00	-	269,310.00	268,901.60	-	268,901.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-08-071 Aircon Repair of XO G210, SFK 616, SID 412 and VED 586	Various Section	NO	Small Value Procurement	n/a	8/19/2021 to 8/25/2021	n/a	n/a	08/25/2021	-	-	-	-	-	-	-	-	-	56,700.00	-	56,700.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
	RFQ PR No. 2021-08-072 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	8/20/2021 to 8/26/2021	n/a	n/a	08/26/2021	08/26/2021	n/a	08/27/2021	08/31/2021	09/01/2021	09/01/2021	-	-	MOOE	506,427.80	506,427.80	-	506,057.00	506,057.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-08-073 Purchase of Personal Protective Equipment (PPE) for Disaster Response	Maintenance Section	NO	Small Value Procurement	n/a	8/20/2021 to 8/26/2021	n/a	n/a	08/26/2021	08/26/2021	n/a	08/27/2021	08/31/2021	09/01/2021	09/01/2021	-	-	MOOE	187,405.00	187,405.00	-	187,105.00	187,105.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-08-074 Supply and Delivery of Materials for the Repair of Bituminous Pavement (Asphalt Overlay) along Manila- Batangas Road (Lipa City Section)	Maintenance Section	NO	Small Value Procurement	n/a	8/20/2021 to 8/26/2021	n/a	n/a	08/26/2021	08/26/2021	n/a	08/27/2021	08/31/2021	09/01/2021	09/01/2021	-	-	MOOE	998,250.00	998,250.00	-	998,008.00	998,008.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-08-075 Supply and Delivery of Materials for the Repair of Bituminous Pavement (Asphalt Overlay) along Rosario-San Juan Road (Rosario Section)	Maintenance Section	NO	Small Value Procurement	n/a	8/20/2021 to 8/26/2021	n/a	n/a	08/26/2021	08/26/2021	n/a	08/27/2021	08/31/2021	09/01/2021	09/01/2021	-	-	MOOE	998,250.00	998,250.00	-	998,008.00	998,008.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-08-076 Procurement of Brushcutter Units	Maintenance Section	NO	Small Value Procurement	n/a	8/20/2021 to 8/26/2021	n/a	n/a	08/26/2021	08/26/2021	n/a	08/27/2021	08/31/2021	09/01/2021	09/01/2021	-	-	MOOE	930,000.00	930,000.00	-	915,000.00	915,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-08-080 Repair of Various Service Vehicles and Equipment	Various Section	NO	Small Value Procurement	n/a	9/1/2021 to 9/7/2021	n/a	n/a	09/07/2021	-	-	-	-	-	-	-	-	-	169,115.00	-	169,115.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
	RFQ PR No. 2021-08-081 Repair of Maintenance Tools and Equipment	Various Section	NO	Small Value Procurement	n/a	9/1/2021 to 9/7/2021	n/a	n/a	09/07/2021	-	-	-	-	-	-	-	-	-	54,728.48	-	54,728.48	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
	RFQ PR No. 2021-08-071 (Re- Advertised) Aircon Repair of XO G210, SFK 616, SID 412 and VED 586	Various Section	NO	Small Value Procurement	n/a	9/2/2021 to 9/9/2021	n/a	n/a	09/09/2021	09/09/2021	n/a	09/10/2021	09/13/2021	09/15/2021	09/15/2021	-	-	EAO	56,700.00	-	56,700.00	56,300.00	-	56,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2021 - December 31, 2021

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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	Delivery/ Completion/ Acceptance (If applicable)	
	JOR No. 2021-08-085 Calibration of Laboratory Equipment	Quality Assurance Section	NO	Small Value Procurement	n/a	9/3/2021 to 9/9/2021	n/a	n/a	09/09/2021	09/09/2021	n/a	09/10/2021	09/13/2021	09/15/2021	09/15/2021			EAO	65,500.00	-	65,500.00	65,400.00	-	65,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-08-084 Purchase of Apparatus for Site Inspection	Various Section	NO	Small Value Procurement	n/a	9/3/2021 to 9/9/2021	n/a	n/a	09/09/2021	09/09/2021	n/a	09/10/2021	09/13/2021	09/15/2021	09/15/2021			EAO	141,440.00	-	141,440.00	137,600.00	-	137,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-08-086 Calibration of Survey Equipment for the use of Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	n/a	9/3/2021 to 9/9/2021	n/a	n/a	09/09/2021	09/09/2021	n/a	09/10/2021	09/13/2021	09/15/2021	09/15/2021			PDE	142,000.00	-	142,000.00	134,000.00	-	134,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-09-092 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of October - December 2021	Various Section	NO	Shopping	n/a	9/27/2021 to 10/14/2021	n/a	n/a	10/14/2021	-	-	-	-	-	-	-	-		999,700.00	-	999,700.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding; 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
	RFQ PR No. 2021-08-080 (Re- Advertised) Repair of Various Service Vehicles and Equipment	Various Section	NO	Small Value Procurement	n/a	10/1/2021 to 10/7/2021	n/a	n/a	10/07/2021	10/07/2021	n/a	10/08/2021	10/11/2021	10/14/2021	10/14/2021			EAO	169,115.00	-	169,115.00	169,015.00	-	169,015.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-09-088 Preventive Maintenance of JCB Backhoe Loader	Maintenance Section	NO	Small Value Procurement	n/a	10/1/2021 to 10/7/2021	n/a	n/a	10/07/2021	10/07/2021	n/a	10/08/2021	10/11/2021	10/14/2021	10/14/2021			EAO	53,585.00	-	53,585.00	53,555.00	-	53,555.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-09-095 Repair of Various Equipment and Service Vehicles - SM 2883 and DIQ 103	Maintenance Section	NO	Small Value Procurement	n/a	10/6/2021 to 10/12/2021	n/a	n/a	10/12/2021	10/12/2021	n/a	10/13/2021	10/15/2021	10/18/2021	10/18/2021			EAO	54,728.48	-	54,728.48	54,658.48	-	54,658.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	21GDD0003 Purchase of Two (2) Units Service Vehicle	Maintenance Section	NO	Competitive Bidding	10/04/2021	10/7/2021 to 10/27/2021	10/14/2021	n/a	10/27/2021			11/10/2021	11/10/2021	11/17/2021	11/22/2021	-	-	EAO	3,400,000.00	-	3,400,000.00	3,399,000.00	-	3,399,000.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club			10/14/2021	n/a	10/27/2021		n/a
	RFQ PR No. 2021-10-096 Supply and Delivery of Safety Devices for the Maintenance of Various Structures along National Roads	Maintenance Section	NO	Small Value Procurement	n/a	10/8/2021 to 10/14/2021	n/a	n/a	10/14/2021	10/14/2021	n/a	10/15/2021	10/18/2021	10/20/2021	10/20/2021			MOOE	918,128.80	918,128.80	-	913,278.10	913,278.10	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-10-097 Supply and Delivery of Thermoplastic Painting Materials for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	10/8/2021 to 10/14/2021	n/a	n/a	10/14/2021	10/14/2021	n/a	10/15/2021	10/18/2021	10/20/2021	10/20/2021			MOOE	663,700.00	663,700.00	-	651,000.00	651,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-10-098 Supply and Delivery of Painting Materials for the Maintenance of Road Safety Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	10/8/2021 to 10/14/2021	n/a	n/a	10/14/2021	10/14/2021	n/a	10/15/2021	10/18/2021	10/20/2021	10/20/2021			MOOE	999,983.15	999,983.15	-	825,775.00	825,775.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-10-099 Supply and Delivery of Disinfecting Materials for Sanitation Control and Management of COVID-19 for 4th Quarter	Various Section	NO	Shopping	n/a	10/11/2021 to 10/18/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	10/19/2021	10/20/2021	10/21/2021	10/21/2021			EAO	205,000.00	-	205,000.00	202,300.00	-	202,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-10-101 Repair of SJV 236	Maintenance Section	NO	Small Value Procurement	n/a	10/15/2021 to 10/21/2021	n/a	n/a	10/21/2021	10/21/2021	n/a	10/22/2021	10/25/2021	10/26/2021	10/26/2021			EAO	140,345.60	-	140,345.60	140,245.60	-	140,245.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	21GDD0004 Supply and Delivery of Toner Materials	Various Section	NO	Competitive Bidding	n/a	10/15/2021 to 11/4/2021	10/22/2021	n/a	11/04/2021	11/5/2021 to 11/8/2021	11/9/2021 to 11/15/2021	11/16/2021	11/16/2021	11/18/2021	11/19/2021	-	-	EAO	1,446,085.00	-	1,446,085.00	1,445,808.00	-	1,445,808.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club			10/22/2021	n/a	11/04/2021		n/a
	RFQ PR No. 2021-10-105 Purchase of Various Customized Filling Materials	Various Section	NO	Shopping	n/a	10/20/2021 to 10/26/2021	n/a	n/a	10/26/2021	10/26/2021	n/a	10/27/2021	10/28/2021	11/03/2021	11/03/2021			EAO	986,000.00	-	986,000.00	977,200.00	-	977,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2021-10-106 Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	10/20/2021 to 10/26/2021	n/a	n/a	10/26/2021	10/26/2021	n/a	10/27/2021	10/28/2021	11/03/2021	11/03/2021			EAO	387,850.00	-	387,850.00	382,283.30	-	382,283.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	21GDD0005 Supply and Delivery of Multifunction Laser Printer (A3)	Various Section	NO	Competitive Bidding	10/21/2021	10/25/2021 to 11/16/2021	11/03/2021	n/a	11/16/2021	11/17/2021 to 11/18/2021	11/19/2021 to 11/25/2021	12/28/2021	11/28/2021	01/04/2022	01/05/2022	-	-	EAO	3,702,000.00	-	3,702,000.00	2,519,400.03	-	2,519,400.03	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club			11/03/2021	n/a	11/16/2021		n/a
	21GDD0006 Supply and Delivery of Total Station and Accessories of Survey Equipment for Planning and Design Section	Planning and Design Section	NO	Competitive Bidding	n/a	10/25/2021 to 11/16/2021	11/03/2021	n/a	11/16/2021	11/17/2021 to 11/18/2021	11/19/2021 to 11/25/2021	11/26/2021	11/26/2021	11/29/2021	12/01/2021	-	-	PDE	1,953,000.00	-	1,953,000.00	1,939,900.00	-	1,939,900.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club			11/03/2021	n/a	11/16/2021		n/a
	RFQ PR No. 2021-10-111 Preventive Maintenance of Service Vehicles	Maintenance Section	NO	Small Value Procurement	n/a	11/4/2021 to 11/10/2021	n/a	n/a	11/10/2021	11/10/2021	n/a	11/11/2021	11/12/2021	11/15/2021	11/15/2021			EAO	63,099.00	-	63,099.00	63,049.00	-	63,049.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
	21GDD0007 Provision of DPWH Security Services Requirement of Six (6) Security Personnel for DPWH Batangas IV District Engineering Office, Maraway, Lipa City, Batangas and Two (2) Security Personnel for DPWH Matarpool, Castillo, Padre Garcia, Batangas for Twelve (12) months	DPWH- Batangas IV DEO	NO	Competitive Bidding	10/29/2021	11/4/2021 to 11/23/2021	11/11/2021	n/a	11/23/2021	11/24/2021 to 11/25/2021	11/26/2021 to 12/2/2021	12/22/2021	12/22/2021	12/29/2021	12/31/2021	-	-	EAO	2,976,936.96	-	2,976,936.96	2,632,000.00	-	2,632,000.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club			11/11/2021	n/a	11/23/2021		n/a

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2021 - December 31, 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 SAC Resolution/Recommendation 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)		
	21GDD0008 Provision of Janitorial Services Requirement of Twelve (12) Janitorial Personnel for Professional Cleaning of offices and surroundings of DPWH Batangas IV District Engineering Office for Twelve (12) Months	DPWH-Batangas IV DEO	NO	Competitive Bidding	10/29/2021	11/4/2021 to 11/23/2021	11/11/2021	n/a	11/23/2021	11/24/2021 to 11/25/2021	11/26/2021 to 12/2/2021	12/22/2021	12/22/2021	12/29/2021	12/31/2021	-	-	EAO	2,476,401.84	-	2,476,401.84	2,259,802.56	-	2,259,802.56	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	11/11/2021	n/a	11/23/2021			n/a
	RFQ PR No. 2021-11-114 Supply and Delivery of Materials (Penetration Asphalt) for the Repair/Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	11/8/2021 to 11/16/2021	n/a	n/a	11/16/2021	11/16/2021	n/a	11/25/2021	11/25/2021	11/26/2021	11/26/2021			MOOE	576,610.00	576,610.00	-	527,344.00	527,344.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	RFQ PR No. 2021-11-116 Purchase of Tools and Emergency Kit for Service Vehicles and Equipment	Maintenance Section	NO	Small Value Procurement	n/a	11/15/2021 to 11/22/2021	n/a	n/a	11/22/2021	11/22/2021	n/a	11/23/2021	11/24/2021	11/26/2021	11/26/2021			EAO	896,673.00	-	896,673.00	894,000.00	-	894,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	RFQ PR No. 2021-11-117 Purchase of One (1) Unit Walk Behind Roller	Maintenance Section	NO	Small Value Procurement	n/a	11/15/2021 to 11/22/2021	n/a	n/a	11/22/2021	11/22/2021	n/a	11/23/2021	11/24/2021	11/26/2021	11/26/2021			EAO	985,000.00	-	985,000.00	984,000.00	-	984,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	21GDD0009 Purchase of One (1) Unit Asphalt Sealant Meter	Maintenance Section	NO	Competitive Bidding	11/11/2021	11/15/2021 to 12/7/2021	11/22/2021	n/a	12/07/2021	12/9/2021 to 12/10/2021	12/13/2021 to 12/17/2021	12/20/2021	12/20/2021	12/22/2021	12/23/2021	-	-	EAO	2,600,000.00	-	2,600,000.00	2,580,000.00	-	2,580,000.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	11/22/2021	n/a	12/07/2021			n/a
	RFQ PR No. 2021-11-119 Purchase of Oils, Lubricants for Quarter Preventive Maintenance (PM) and Car Care Kit	Maintenance Section	NO	Small Value Procurement	n/a	11/18/2021 to 11/24/2021	n/a	n/a	11/24/2021	11/24/2021	n/a	11/25/2021	11/26/2021	11/29/2021	11/29/2021			EAO	630,715.00	-	630,715.00	628,128.00	-	628,128.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	RFQ PR No. 2021-11-120 Repair of Dump Truck SKC 855	Maintenance Section	NO	Small Value Procurement	n/a	11/18/2021 to 11/24/2021	n/a	n/a	11/24/2021	11/24/2021	n/a	11/25/2021	11/26/2021	11/29/2021	11/29/2021			EAO	137,900.00	-	137,900.00	137,452.00	-	137,452.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	RFQ PR No. 2021-11-124 Repair of Various Service Vehicles and Equipment	Various Section	NO	Small Value Procurement	n/a	11/24/2021 to 12/1/2021	n/a	n/a	12/01/2021	12/01/2021	n/a	12/02/2021	12/03/2021	12/06/2021	12/06/2021			EAO	390,313.00	-	390,313.00	-	-	-							
	RFQ PR No. 2021-11-126 Supply and Delivery of Disinfecting Materials for Sanitation Control and Management of COVID-19 at DPWH Batangas IV District Engineering Office	Various Section	NO	Shopping	n/a	11/24/2021 to 12/1/2021	n/a	n/a	12/01/2021		-	-	-	-	-	-	-	EAO	316,500.00	-	316,500.00	-	-	-							Failure of Bidding
	RFQ PR No. 2021-11-127 Supply and Delivery of Ink Cartridges	Various Section	NO	Shopping	n/a	11/25/2021 to 12/1/2021	n/a	n/a	12/01/2021	12/01/2021	n/a	12/02/2021	12/03/2021	12/06/2021	12/06/2021			EAO	273,000.00	-	273,000.00	266,925.00	-	266,925.00							
	RFQ PR No. 2021-11-128 Supply and Delivery of Chemical Fogger Machine for Dengue at DPWH Batangas IV District Engineering Office	DPWH-Batangas IV DEO	NO	Small Value Procurement	n/a	11/25/2021 to 12/1/2021	n/a	n/a	12/01/2021	12/01/2021	n/a	12/02/2021	12/03/2021	12/06/2021	12/06/2021			EAO	309,000.00	-	309,000.00	308,000.00	-	308,000.00							
	21GDD0010 Supply and Delivery of Furniture and Fixture, Office and Other Auxiliary Equipment at DPWH Batangas IV District Engineering Office	DPWH-Batangas IV DEO	NO	Competitive Bidding	11/19/2021	11/25/2021 to 12/14/2021	12/02/2021	n/a	12/14/2021	12/15/2021	12/16/2021 to 12/17/2021	12/20/2021	12/20/2021	12/22/2021	12/23/2021	-	-	EAO	12,832,411.00	-	12,832,411.00	12,797,771.00	-	12,797,771.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	12/02/2021	n/a	12/14/2021			n/a
	RFQ PR No. 2021-11-139 Purchase of Fuel and Lubricants for Service Vehicles and Equipment for the month of January - March 2022	DPWH-Batangas IV DEO	NO	Shopping	n/a	11/30/2021 to 12/16/2021	n/a	n/a	12/16/2021	-	-	-	-	-	-	-	-		997,790.00	-	997,790.00	-	-	-							Failure of Bidding; 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
	RFQ PR No. 2021-11-131 Supply and Delivery of Materials for Concrete Pavement Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	12/3/2021 to 12/9/2021	n/a	n/a	12/09/2021	12/09/2021	n/a	12/10/2021	12/13/2021	12/15/2021	12/15/2021			MOOE	195,360.00	195,360.00	-	195,030.00	195,030.00	-							
	21GDD0011 Purchase of Two (2) units of Construction and Heavy Equipment	Maintenance Section	NO	Competitive Bidding	12/01/2021	12/3/2021 to 12/22/2021	12/10/2021	n/a	12/22/2021	12/23/2021	12/24/2021 to 12/27/2021	12/29/2021	12/29/2021	01/05/2022	01/06/2022	-	-	-	9,870,000.00	-	9,870,000.00	9,590,000.00	-	9,590,000.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	12/10/2021	n/a	12/22/2021			n/a
	21GDD0012 Addition and Upgrading of Laboratory Equipment/ Apparatus	Quality Assurance Section	NO	Competitive Bidding	12/01/2021	12/3/2021 to 12/22/2021	12/10/2021	n/a	12/22/2021	12/23/2021	12/24/2021 to 12/27/2021	12/29/2021	12/29/2021	01/05/2022	01/06/2022	-	-	-	4,405,522.50	-	4,405,522.50	4,340,255.50	-	4,340,255.50	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	12/10/2021	n/a	12/22/2021			n/a
	21GDD0013 Purchase of Desktop Computer, Laptop and Smartphone for Planning and Design Section	Planning and Design Section	NO	Competitive Bidding	12/01/2021	12/3/2021 to 12/22/2021	12/10/2021	n/a	12/22/2021	12/23/2021	12/24/2021 to 12/27/2021	12/29/2021	12/29/2021	01/05/2022	01/06/2022	-	-	-	2,120,500.00	-	2,120,500.00	2,000,000.00	-	2,000,000.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	12/10/2021	n/a	12/22/2021			n/a
	RFQ PR No. 2021-11-126 (Re-Advertised) Supply and Delivery of Disinfecting Materials for Sanitation Control and Management of COVID-19 at DPWH Batangas IV District Engineering Office	DPWH-Batangas IV DEO	NO	Shopping	n/a	12/6/2021 to 12/14/2021	n/a	n/a	12/14/2021	12/14/2021	n/a	12/15/2021	12/16/2021	12/17/2021	12/17/2021			EAO	316,500.00	-	316,500.00	313,000.00	-	313,000.00							

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2021 - December 31, 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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	21GDD0014 Supply and Delivery of Office Supplies	Various Section	NO	Competitive Bidding	12/01/2021	12/7/2021 to 12/27/2021	12/14/2021	n/a	12/27/2021	12/28/2021	12/29/2021 to 12/31/2021	12/29/2021	01/05/2022	01/06/2022	-	-	-	1,305,401.50	-	1,305,401.50	1,285,155.05	-	1,285,155.05	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	12/14/2021	n/a	12/27/2021		n/a		
	RFQ PR No. 2021-12-134 Repair of Service Vehicles and Equipment	Various Section	NO	Small Value Procurement	n/a	12/15/2021 to 12/21/2021	n/a	n/a	12/21/2021	12/21/2021	n/a	12/22/2021	12/23/2021	12/27/2021	12/27/2021		EAO	148,217.00	-	148,217.00	148,147.00	-	148,147.00								
	RFQ PR No. 2021-12-135 Preventive Maintenance and Tire Replacement of Service Vehicles and Equipment	Various Section	NO	Small Value Procurement	n/a	12/15/2021 to 12/21/2021	n/a	n/a	12/21/2021	12/21/2021	n/a	12/22/2021	12/23/2021	12/27/2021	12/27/2021		EAO	132,403.00	-	132,403.00	132,363.00	-	132,363.00								
	RFQ PR No. 2021-12-136 Aircon Repair of Service Vehicles and Equipment	Various Section	NO	Small Value Procurement	n/a	12/15/2021 to 12/21/2021	n/a	n/a	12/21/2021	12/21/2021	n/a	12/22/2021	12/23/2021	12/27/2021	12/27/2021		EAO	66,325.00	-	66,325.00	66,275.00	-	66,275.00								
	RFQ PR No. 2021-12-138 Purchase of Foldable Safety Net, Floodlight and Equipment Trailer Cart	Maintenance Section	NO	Small Value Procurement	n/a	12/15/2021 to 12/21/2021	n/a	n/a	12/21/2021	12/21/2021	n/a	12/22/2021	12/23/2021	12/27/2021	12/27/2021		EAO	254,000.00	-	254,000.00	253,250.00	-	253,250.00								
	RFQ PR No. 2021-12-139 Purchase of Smart House Prefab Container	Maintenance Section	NO	Small Value Procurement	n/a	12/15/2021 to 12/21/2021	n/a	n/a	12/21/2021	12/21/2021	n/a	12/22/2021	12/23/2021	12/27/2021	12/27/2021		EAO	900,000.00	-	900,000.00	899,100.00	-	899,100.00								
	RFQ PR No. 2021-12-140 Purchase of Personal Protective Equipment (PPE) for Members of AYUDA Program	Maintenance Section	NO	Small Value Procurement	n/a	12/15/2021 to 12/21/2021	n/a	n/a	12/21/2021	-	-	-	-	-	-	-	-	84,000.00	84,000.00	-	-	-	-							Failure of Bidding	
	RFQ PR No. 2021-12-142 Purchase of Power Tools and Equipment for Emergency Response	Maintenance Section	NO	Small Value Procurement	n/a	12/16/2021 to 12/22/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/23/2021	12/27/2021	12/28/2021	12/28/2021		EAO	408,600.00	-	408,600.00	405,500.00	-	405,500.00								
Total Allotted Budget of Procurement Activities																		72,573,472.43													
Total Contract Price of Procurement Activities Conducted																					69,494,760.22										
Total Savings (Total Allotted Budget - Total Contract Price)																					3,078,712.21										

Prepared by:

QUEEN MARICEL J. SIANQUITA
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:

EVAN B. GONZALES
 BAC, Chairperson

APPROVED:

RODOLFO ANGULO
 District Engineer