

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	
COMPLETED PROCUREMENT ACTIVITIES																															
*****	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads-Nasugbu-Lian-Catagan Rd - K0113 + 605 - K0115 + 841	Construction	YES	Competitive Bidding	15-11-2021	18-11-2021	24-11-2021	07-12-2021	07-12-2021	09-12-2021	17-12-2021	09-02-2022	10-02-2022	18-02-2022	21-02-2022	22-03-2023	17-04-2023	Government of the Philippines (current year's budget)	49,219,825.00		49,219,825.00	47,743,176.71	47,743,176.71	1-NACAP; 1-COA; 1- NGO (CCWI)	18-11-2021	18-11-2021	18-11-2021	18-11-2021	*****		Completed
*****	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Palico-Balayen-Batangas Rd -K0117 + 620-350	Construction	YES	Competitive Bidding	23-11-2021	25-11-2021	02-12-2021	14-12-2021	14-12-2021	15-12-2021	13/23/2021	23-03-2022	24-03-2022	25-03-2022	25-03-2022	05-03-2023	22-03-2023	Government of the Philippines (current year's budget)	41,138,440.00		41,138,440.00	39,904,197.70	39,904,197.70	1-NACAP; 1-COA; 1- NGO (CCWI)	25-11-2021	25-11-2021	25-11-2021	25-11-2021	*****		Completed
*****	Network Development Program - Road Widening - Secondary Roads - Tagaytay-Nasugbu Rd - K0098 + 800 - K0098 + 280	Construction	YES	Competitive Bidding	02-12-2021	04-12-2021	10-12-2021	23-12-2021	23-12-2021	24-12-2021	29-12-2021	09-02-2022	10-02-2022	18-02-2022	21-02-2022	11-05-2023		Government of the Philippines (current year's budget)	85,885,000.00		85,885,000.00	83,308,585.00	83,308,585.00	1-NACAP; 1-COA; 1- NGO (CCWI)	06-12-2021	06-12-2021	06-12-2021	06-12-2021	*****		Completed
*****	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities- Construction of Seawall, Brgy. Sirisian East (Phase II), Lemeru,	Construction	YES	Competitive Bidding	25-10-2021	27-10-2021	03-11-2021	15-11-2021	15-11-2021	16-11-2021	03-01-1900	21-03-2022	22-03-2022	24-03-2022	25-03-2022	07-01-2023	03-02-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,481,000.00	47,481,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	27-10-2021	27-10-2021	27-10-2021	27-10-2021	*****		Completed
*****	Construction of Multi-Purpose Building in Barangay Carucue, Tasi, Batangas	Construction	NO	Competitive Bidding	16-02-2022	18-02-2022	24-02-2022	21-03-2022	21-03-2022	21-03-2022	21-03-2022	21-03-2022	22-03-2022	24-03-2022	25-03-2022	19-03-2023	05-04-2023	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,203,839.09	19,203,839.09	1-NACAP; 1-COA; 1- NGO (CCWI)	18-02-2022	18-02-2022	18-02-2022	18-02-2022	*****		Completed BID BULLETIN NO. 2022-12 (POSTPONEMENT OF BID OPENING)
*****	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Tail Integrated Rural Health Center, Barangay	Construction	NO	Competitive Bidding	11-02-2022	16-02-2022	23-02-2022	07-03-2022	07-03-2022	3/8/2022	15-03-2022	21-03-2022	22-03-2022	24-03-2022	25-03-2022	21-05-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,530,000.00	47,530,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	16-02-2022	16-02-2022	16-02-2022	16-02-2022	*****		Completed
*****	Construction of Delinquent Bridge along Navotas-San Pao Road in Brgy. San Pao, Balayan, Batangas	Construction	NO	Competitive Bidding	16-02-2022	18-02-2022	24-02-2022	09-03-2022	09-03-2022	10-03-2022	18-03-2022	21-03-2022	22-03-2022	24-03-2022	25-03-2022	20-04-2023		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,809,000.00	28,809,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	18-02-2022	18-02-2022	18-02-2022	18-02-2022	*****		Completed
*****	Construction (Completion) of Multi-Purpose Building, Lemeru, Batangas	Construction	NO	Competitive Bidding	11-03-2022	16-02-2022	23-02-2022	07-03-2022	07-03-2022	08-03-2022	16-03-2022	21-03-2022	22-03-2022	24-03-2022	25-03-2022	31-01-2023	16-02-2023	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,808,785.00	28,808,785.00	1-NACAP; 1-COA; 1- NGO (CCWI)	16-02-2022	16-02-2022	16-02-2022	16-02-2022	*****		Completed
*****	Construction of Multi-Purpose Building including Facilities, Barangay Calacuan, Balayan,Batangas	Construction	NO	Competitive Bidding	24-02-2022	02-03-2022	09-03-2022	24-05-2022	24-05-2022	25-05-2022	26-05-2022	26-05-2022	30-05-2022	08-06-2022	09-06-2022	26-06-2023		Government of the Philippines (current year's budget)	34,650,000.00		34,650,000.00	33,619,077.40	33,619,077.40	1-NACAP; 1-COA; 1- NGO (CCWI)	02-03-2022	02-03-2022	02-03-2022	02-03-2022	*****		Completed BID BULLETIN NO. 2022-18 (POSTPONEMENT OF BID OPENING)
*****	Construction of Multi-Purpose Building, Municipality of Tasi, Batangas	Construction	NO	Competitive Bidding	24-02-2022	02-03-2022	09-03-2022	21-03-2022	21-03-2022	21-03-2022	21-03-2022	21-03-2022	22-03-2022	24-03-2022	25-03-2022	22-03-2023		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,808,570.20	28,808,570.20	1-NACAP; 1-COA; 1- NGO (CCWI)	02-03-2022	02-03-2022	02-03-2022	02-03-2022	*****		Completed
*****	Construction of Multi-Purpose Building, Tuy, Batangas	Construction	NO	Competitive Bidding	21-02-2022	26-02-2022	04-03-2022	17-03-2022	17-03-2022	18-03-2022	21-03-2022	21-03-2022	22-03-2022	24-03-2022	25-03-2022	20-02-2023	01-03-2023	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,204,618.00	19,204,618.00	1-NACAP; 1-COA; 1- NGO (CCWI)	28-02-2022	28-02-2022	28-02-2022	28-02-2022	*****		Completed
*****	Construction (Completion) of Barangay Health Center, Barangay Netupan, Nasugbu,Batangas	Construction	NO	Competitive Bidding	25-01-2022	28-01-2022	04-02-2022	16-02-2022	16-02-2022	17-02-2022	24-02-2022	21-03-2022	22-03-2022	24-03-2022	25-03-2022	18-09-2022	23-09-2022	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,399.09	4,800,399.09	1-NACAP; 1-COA; 1- NGO (CCWI)	31-01-2022	31-01-2022	31-01-2022	31-01-2022	*****		Completed
*****	Construction of Evacuation Center, Brgy. Calacuan, Balayan, Batangas	Construction	NO	Competitive Bidding	21-02-2022	26-02-2022	04-03-2022	18-05-2022	18-05-2022	19-05-2022	20-05-2022	20-05-2022	23-05-2022	27-05-2022	30-05-2022	28-03-2023		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,215,840.14	19,215,840.14	1-NACAP; 1-COA; 1- NGO (CCWI)	28-02-2022	28-02-2022	28-02-2022	28-02-2022	*****		Completed BID BULLETIN NO. 2022-15 (POSTPONEMENT OF BID OPENING)
*****	Construction of Evacuation Center, Brgy. Gumamba, Balayan, Batangas	Construction	NO	Competitive Bidding	21-02-2022	26-02-2022	04-03-2022	18-05-2022	18-05-2022	19-05-2022	20-05-2022	20-05-2022	23-05-2022	27-05-2022	30-05-2022	29-03-2023	12-04-2023	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,217,158.60	19,217,158.60	1-NACAP; 1-COA; 1- NGO (CCWI)	28-02-2022	28-02-2022	28-02-2022	28-02-2022	*****		Completed BID BULLETIN NO. 2022-15 (POSTPONEMENT OF BID OPENING)
*****	Concreting of Brgy. Loc FMR, Brgy. Loc, Nasugbu, Batangas	Construction	NO	Competitive Bidding	19-05-2022	21-05-2022	27-05-2022	09-06-2022	09-06-2022	21-06-2022	22-06-2022	22-06-2022	23-06-2022	01-07-2022	04-07-2022	13-01-2023	25-01-2023	Government of the Philippines (current year's budget)	11,938,760.00		11,938,760.00	11,575,440.66	11,575,440.66	1-NACAP; 1-COA; 1- NGO (CCWI)	23-05-2022	23-05-2022	23-05-2022	23-05-2022	*****		Completed
*****	Concreting of Brgy. Caranahan FMR, Brgy. Caranahan, Balayan, Batangas	Construction	NO	Competitive Bidding	11-05-2022	14-05-2022	20-05-2022	02-06-2022	02-06-2022	03-06-2022	06-06-2022	08-06-2022	09-06-2022	17-06-2022	20-06-2022	09-01-2023	23-01-2023	Government of the Philippines (current year's budget)	11,938,760.00		11,938,760.00	11,579,599.87	11,579,599.87	1-NACAP; 1-COA; 1- NGO (CCWI)	16-05-2022	16-05-2022	16-05-2022	16-05-2022	*****		Completed
*****	Concreting of Brgy. Kapito FMR, Brgy. Kapito, Lian, Batangas	Construction	NO	Competitive Bidding	28-06-2022	01-07-2022	08-07-2020	20-07-2022	20-07-2022	21-07-2022	22-07-2022	25-07-2022	26-07-2022	01-08-2022	02-08-2022	10-02-2023	21-02-2023	Government of the Philippines (current year's budget)	25,868,760.00		25,868,760.00	25,092,697.20	25,092,697.20	1-NACAP; 1-COA; 1- NGO (CCWI)	01-07-2022	01-07-2022	01-07-2022	01-07-2022	*****		Completed
*****	Concreting of Brgy. Butacan FMR, Brgy. Butacan, Nasugbu, Batangas	Construction	NO	Competitive Bidding	27-05-2022	01-06-2022	08-06-2022	23-06-2022	23-06-2022	24-06-2022	27-06-2022	27-06-2022	28-06-2022	01-07-2022	04-07-2022	02-02-2023	16-02-2023	Government of the Philippines (current year's budget)	11,938,760.00		11,938,760.00	11,581,860.19	11,581,860.19	1-NACAP; 1-COA; 1- NGO (CCWI)	01-06-2022	01-06-2022	01-06-2022	01-06-2022	*****		Completed BID BULLETIN NO. 2022-27 (POSTPONEMENT OF BID OPENING)
*****	Concreting of Brgy. Cahil FMR, Brgy. Cahil, Calaca, Batangas	Construction	NO	Competitive Bidding	27-05-2022	01-06-2022	08-06-2022	23-06-2022	23-06-2022	24-06-2022	27-06-2022	27-06-2022	28-06-2022	01-07-2022	04-07-2022	09-12-2022	08-02-2023	Government of the Philippines (current year's budget)	10,943,760.00		10,943,760.00	10,617,682.60	10,617,682.60	1-NACAP; 1-COA; 1- NGO (CCWI)	01-06-2022	01-06-2022	01-06-2022	01-06-2022	*****		Completed BID BULLETIN NO. 2022-27 (POSTPONEMENT OF BID OPENING)
*****	Construction/Rehabilitation of Water Supply/Storage and Sewerage/Rainwater Collector System	Construction	NO	Competitive Bidding	17-08-2022	19-08-2022	26-08-2022	07-09-2022	07-09-2022	08-09-2022	09-09-2022	12-09-2022	13-09-2022	22-09-2022	23-09-2022	26-01-2023	10-02-2023	Government of the Philippines (current year's budget)	3,463,781.62		3,463,781.62	3,359,818.26	3,359,818.26	1-NACAP; 1-COA; 1- NGO (CCWI)	19-08-2022	19-08-2022	19-08-2022	19-08-2022	*****		Completed
*****	Construction of Farm-to-MB Road, Brgy. Magabo, Balayan, Batangas	Construction	NO	Competitive Bidding	17-08-2022	19-08-2022	26-08-2022	07-09-2022	07-09-2022	08-09-2022	09-09-2022	12-09-2022	13-09-2022	22-09-2022	23-09-2022	12-12-2022	23-12-2023	Government of the Philippines (current year's budget)	14,284,266.71		14,284,266.71	13,854,786.62	13,854,786.62	1-NACAP; 1-COA; 1- NGO (CCWI)	19-08-2022	19-08-2022	19-08-2022	19-08-2022	*****		Completed
	Concreting of Brgy. Lucban FMR in Balayan, Batangas	Construction	NO	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023	10-01-2023	19-01-2023	20-01-2023	12-04-2023	27-04-2023	Government of the Philippines (continuing budget)	14,661,260.00		14,661,260.00	14,221,422.20	14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	*****		Completed
	Concreting of Brgy. Taubod FMR in Balayan, Batangas	Construction	NO	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023	10-01-2023	19-01-2023	20-01-2023	25-05-2023	09-06-2023	Government of the Philippines (continuing budget)	14,661,260.00		14,661,260.00	14,221,422.20	14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	*****		Completed
	Concreting of Sitio Magahis 2, Brgy. Magabo FMR in Tuy, Batangas	Construction	NO	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023	10-01-2023	19-01-2023	20-01-2023	15-05-2023	24-05-2023	Government of the Philippines (continuing budget)	14,661,260.00		14,661,260.00	14,221,863.00	14,221,863.00	1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	*****		Completed
	Concreting of Sitio Masapint, Brgy. Taang FMR in Tuy, Batangas	Construction	NO	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023	10-01-2023	19-01-2023	20-01-2023	05/25/202	07-06-2023	Government of the Philippines (continuing budget)	14,661,260.00		14,661,260.00	14,214,100.00	14,214,100.00	1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	*****		Completed
	Concreting of Brgy. Malina FMR in Calaca, Batangas	Construction	NO	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023	10-01-2023	19-01-2023	20-01-2023	25-05-2023	07-06-2023	Government of the Philippines (continuing budget)	14,661,260.00		14,661,260.00	14,215,500.00	14,215,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	*****		Completed
	Concreting of Sitio Capayan, Brgy. Lagnas FMR in Balayan, Batangas	Construction	NO	Competitive Bidding	10-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	08-02-2023	09-02-2023	17-02-2023	20-02-2023	31-05-2023	14-06-2023	Government of the Philippines (continuing budget)	14,661,260.00		14,661,260.00	14,219,400.00	14,219,400.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12-						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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		Delivery/ Completion/ Acceptance (If applicable)
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads- Lemery-Tail Diversion Rd - K0128 + (995) - K0128 + (1000)	Construction	NO	Competitive Bidding	25-11-2022	26-11-2022	02-12-2022	02-02-2023	02-02-2023	03-02-2023	10-02-2023	15-02-2023	16-02-2023	27-02-2023	28-02-2023	30-06-2023	Government of the Philippines (current year's budget)	4,996,760.00	4,996,760.00	4,996,760.00	4,896,600.00		4,896,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	*****		Completed Postponement of Opening per Bid Bulletin No. 2022-037 Resumption of Bid Submission and Opening on February 2, 2023 per Bid Bulletin No. 2023-02	
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Lemery-Tail Diversion Rd - K0128 + (1000) - K0129 + 000	Construction	YES	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	16-11-2022	16-11-2022	17-11-2022	23-11-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	19-06-2023	Government of the Philippines (current year's budget)	4,898,760.00		4,898,760.00	4,751,404.72		4,751,404.72	1-NACAP; 1-COA; 1- NGO (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	*****		Completed	
*****	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Palco River Irrigation System Service Road, Barangay Bughan, Lian, Batangas (KATUBIGAN - Kalsada Turgo sa Palatagan)	Construction	YES	Competitive Bidding	11/17/2020	18-11-2022	25-11-2022	09-12-2022	09-12-2022	12-12-2022	21-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	07-05-2023	19-05-2023	Government of the Philippines (current year's budget)	5,388,760.00	5,388,760.00		5,226,920.00		5,226,920.00	1-NACAP; 1-COA; 1- NGO (CCWI)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Bataan, Bataan	Construction	YES	Competitive Bidding	15-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	07-05-2023	24-05-2023	Government of the Philippines (current year's budget)	5,938,760.00	5,938,760.00		5,757,600.00		5,757,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Coral Ni Lopez, Calaca, Batangas	Construction	YES	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	01-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	07-05-2023	17-05-2023	Government of the Philippines (current year's budget)	4,948,760.00	4,948,760.00		4,791,250.00		4,791,250.00	1-NACAP; 1-COA; 1- NGO (CCWI)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Lian, Bataan	Construction	YES	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	01-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	19-04-2023	25-04-2023	Government of the Philippines (current year's budget)	5,938,760.00	5,938,760.00		5,758,609.61		5,758,609.61	1-NACAP; 1-COA; 1- NGO (CCWI)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Tuy, Batangas	Construction	YES	Competitive Bidding	08-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	10-03-2023	21-03-2023	Government of the Philippines (current year's budget)	6,928,760.00	6,928,760.00		6,721,200.00		6,721,200.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Letao, Nasugbo, Batangas	Construction	YES	Competitive Bidding	30-09-2022	01-10-2022	07-10-2022	20-10-2022	20-10-2022	21-10-2022	28-10-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	27-05-2023	06-06-2023	Government of the Philippines (current year's budget)	2,970,000.00	2,970,000.00		2,880,900.00		2,880,900.00	1-NACAP; 1-COA; 1- NGO (CCWI)	30-09-2022	30-09-2022	30-09-2022	30-09-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pook, Tail, Batangas	Construction	NO	Competitive Bidding	27-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	23-01-2023	26-01-2023	27-01-2023	30-01-2023	01-02-2023	25-03-2023	11-04-2023	Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,920,402.00		1,920,402.00	1-NACAP; 1-COA; 1- NGO (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Talangon, Nasugbo, Batangas	Construction	YES	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	16-11-2022	16-11-2022	17-11-2022	23-11-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	30-04-2023	17-05-2023	Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,920,625.00		1,920,625.00	1-NACAP; 1-COA; 1- NGO (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Tail, Batangas	Construction	YES	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	16-11-2022	16-11-2022	17-11-2022	23-11-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	18-04-2023	20-04-2023	Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00		2,400,750.00		2,400,750.00	1-NACAP; 1-COA; 1- NGO (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sukol, Bataan, Batangas	Construction	YES	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	01-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	07-04-2023	20-04-2023	Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,920,771.14		1,920,771.14	1-NACAP; 1-COA; 1- NGO (CCWI)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Lian, Batangas	Construction	YES	Competitive Bidding	15-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	11-04-2023	20-04-2023	Government of the Philippines (current year's budget)	3,960,000.00	3,960,000.00		3,841,200.00		3,841,200.00	1-NACAP; 1-COA; 1- NGO (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Tail, Batangas	Construction	YES	Competitive Bidding	14-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	04-11-2022	11-11-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	31-03-2023	19-04-2023	Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,920,381.00		1,920,381.00	1-NACAP; 1-COA; 1- NGO (CCWI)	14-10-2022	14-10-2022	14-10-2022	14-10-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Aclo, Tuy, Batangas	Construction	YES	Competitive Bidding	14-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	04-11-2022	11-11-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	14-04-2023	20-04-2023	Government of the Philippines (current year's budget)	6,928,760.00	6,928,760.00		6,720,590.00		6,720,590.00	1-NACAP; 1-COA; 1- NGO (CCWI)	14-10-2022	14-10-2022	14-10-2022	14-10-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Malayuan, Tuy, Batangas	Construction	YES	Competitive Bidding	30-09-2022	01-10-2022	07-10-2022	20-10-2022	20-10-2022	21-10-2022	28-10-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	17-04-2023	28-04-2023	Government of the Philippines (current year's budget)	6,433,760.00	6,433,760.00		6,237,500.00		6,237,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	30-09-2022	30-09-2022	30-09-2022	30-09-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Calaca, Batangas	Construction	NO	Competitive Bidding	05-01-2023	07-01-2023	13-01-2023	26-01-2023	26-01-2023	27-01-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023	16-04-2023		Government of the Philippines (current year's budget)	4,948,760.00	4,948,760.00		4,800,297.20		4,800,297.20	1-NACAP; 1-COA; 1- NGO (CCWI)	06-01-2023	06-01-2023	06-01-2023	06-01-2023	*****		Completed (Unlocking Request per BAC Resolution-2023-CWA-02 and Bid Bulletin No. 2023-03)
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Palco-Bataan-Batangas Rd - K0096 + 227-K0097 + 000	Construction	NO	Competitive Bidding	15-02-2023	16-02-2023	23-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	19-06-2023		Government of the Philippines (current year's budget)	39,590,760.00	39,590,760.00		38,406,720.85		38,406,720.85	1-NACAP; 1-COA; 1- NGO (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Loma, Calaca, Batangas	Construction	NO	Competitive Bidding	27-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	25-01-2023	01-02-2023	02-02-2023	10-02-2023	13-02-2023	17-04-2023		Government of the Philippines (current year's budget)	4,948,760.00	4,948,760.00		4,800,297.20		4,800,297.20	1-NACAP; 1-COA; 1- NGO (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Lumbang na Beta, Calaca, Batangas	Construction	YES	Competitive Bidding	08-11-2022	12-11-2022	18-11-2022	01-12-2022	01-12-2022	02-12-2022	09-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	04-04-2023	19-04-2023	Government of the Philippines (current year's budget)	4,948,760.00	4,948,760.00		4,823,045.42		4,823,045.42	1-NACAP; 1-COA; 1- NGO (CCWI)	11-11-2022	11-11-2022	11-11-2022	11-11-2022	*****		Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sambungan, Calatagan, Batangas	Construction	YES	Competitive Bidding	11/17/2020	18-11-2022	25-11-2022	09-12-2022	09-12-2022	12-12-2022	16-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	07-05-2023	17-05-2023	Government of the Philippines (current year's budget)	4,948,760.00	4,948,760.00		4										

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Catagan Rd - K0104 + 140 K0105 + 000	Construction	NO	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	10-03-2023	10-03-2023	13-03-2023	16-03-2023	17-03-2023	11-05-2023	Government of the Philippines (current year's budget)	50,178,760.00		50,178,760.00	48,673,358.00		48,673,358.00	1-NACAP; 1-COA; 1- NGO (CCWI)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	*****	Completed	
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Catagan Rd - K0108 + 500 K0109 + 000, K0109 + 018 - K0110 + 000	Construction	NO	Competitive Bidding	22-02-2023	23-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	17-03-2023	20-03-2023	23-03-2023	24-03-2023	10-06-2023	Government of the Philippines (current year's budget)	71,891,260.00		71,891,260.00	69,720,143.95		69,720,143.95	1-NACAP; 1-COA; 1- NGO (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	*****	Completed	
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Catagan Rd - K0111 + 000 K0112 + 000	Construction	NO	Competitive Bidding	25-01-2023	26-01-2023	26-01-2023	14-02-2023	14-02-2023	15-02-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	21-04-2023	Government of the Philippines (current year's budget)	57,898,760.00		57,898,760.00	56,147,537.68		56,147,537.68	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-2023	26-01-2023	26-01-2023	26-01-2023	*****	Completed	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Road Widening Structures protecting Public Infrastructures/Facilities - Construction of Canal, Tasi, Batangas	Construction	NO	Competitive Bidding	22-02-2023	23-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	17-03-2023	20-03-2023	23-03-2023	24-03-2023	21-06-2023	Government of the Philippines (current year's budget)	5,938,760.00		5,938,760.00	5,759,991.68		5,759,991.68	1-NACAP; 1-COA; 1- NGO (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	*****	Completed	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Bacas, Calaca, Batangas	Construction	NO	Competitive Bidding	20-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023	21-05-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,599.33		1,920,599.33	1-NACAP; 1-COA; 1- NGO (CCWI)	22-12-2022	22-12-2022	22-12-2022	22-12-2022	*****	Completed Unlinking Request per BAC Resolution-2023-CWA-03 and Bid Bulletin No. 2023-03	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Luyo, Catagan, Batangas	Construction	YES	Competitive Bidding	25-11-2022	26-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	23-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	06-06-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	*****	Completed	
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Catagan Rd - K0114 + 000 K0115 + 000	Construction	NO	Competitive Bidding	03-02-2023	04-02-2023	10-02-2023	23-02-2023	23-02-2023	27-02-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	15-06-2023	Government of the Philippines (current year's budget)	57,898,760.00		57,898,760.00	56,132,600.00		56,132,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	*****	Completed	
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Tagaytay-Nasugbu Rd - K0072 + 1 (CWO) - K072 + 000, K0076 + 730 - K0077 + 160	Construction	NO	Competitive Bidding	23-02-2023	25-02-2023	07-03-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	19-06-2023	Government of the Philippines (current year's budget)	96,498,760.00		96,498,760.00	93,607,115.00		93,607,115.00	1-NACAP; 1-COA; 1- NGO (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	*****	Completed Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08	
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Tagaytay-Nasugbu Rd - K0079 + 000 - K0079 + 670	Construction	NO	Competitive Bidding	02-02-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	22-02-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	22-05-2023	Government of the Philippines (current year's budget)	96,498,760.00		96,498,760.00	93,603,788.20		93,603,788.20	1-NACAP; 1-COA; 1- NGO (CCWI)	02-02-2023	02-02-2023	02-02-2023	02-02-2023	*****	Completed	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Langanagan, Baleyen, Batangas	Construction	NO	Competitive Bidding	27-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	03-03-2023	06-03-2023	07-03-2023	16-03-2023	17-03-2023	18-05-2023	Government of the Philippines (current year's budget)	1,978,760.00		1,978,760.00	1,919,261.66		1,919,261.66	1-NACAP; 1-COA; 1- NGO (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	*****	Completed Unlinking Request per BAC Resolution-2023-CWA-05 and Bid Bulletin No. 2023-05	
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Tagaytay-Nasugbu Rd - K0082 + 000 - K0082 + 670	Construction	NO	Competitive Bidding	09-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	18-05-2023	24-05-2023	Government of the Philippines (current year's budget)	96,498,760.00		96,498,760.00	93,602,838.44		93,602,838.44	1-NACAP; 1-COA; 1- NGO (CCWI)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	*****	Completed
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tagaytay-Nasugbu Rd - K0089 + 000 - K0090 + 670	Construction	NO	Competitive Bidding	07-02-2023	09-02-2023	16-02-2023	28-02-2023	28-02-2023	01-03-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	15-05-2023	22-05-2023	Government of the Philippines (current year's budget)	96,498,760.00		96,498,760.00	93,584,497.45		93,584,497.45	1-NACAP; 1-COA; 1- NGO (CCWI)	09-02-2023	09-02-2023	09-02-2023	09-02-2023	*****	Completed
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Babuyan-Batangas Rd - K0104 + 000 - K0106 + 000	Construction	NO	Competitive Bidding	13-01-2023	14-01-2023	20-01-2023	02-02-2023	02-02-2023	03-02-2023	10-02-2023	10-03-2023	13-03-2023	16-03-2023	17-03-2023	15-05-2023	19-05-2023	Government of the Philippines (current year's budget)	139,923,760.00		139,923,760.00	135,714,485.00		135,714,485.00	1-NACAP; 1-COA; 1- NGO (CCWI)	13-01-2023	13-01-2023	13-01-2023	13-01-2023	*****	Completed
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Babuyan-Batangas Rd - K0101 + 000 - K0102 + 000, K0103 + 000 - K0103 + 226	Construction	NO	Competitive Bidding	10-03-2023	11-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	19-06-2023	Government of the Philippines (current year's budget)	71,891,260.00		71,891,260.00	69,734,522.40		69,734,522.40	1-NACAP; 1-COA; 1- NGO (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	*****	Completed	
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar Street Lights, Brgy. Nativang, Nasugbu, Batangas	Construction	NO	Competitive Bidding	07-02-2023	09-02-2023	16-02-2023	28-02-2023	28-02-2023	01-03-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	18-06-2023	Government of the Philippines (current year's budget)	5,878,760.00		5,878,760.00	5,701,800.00		5,701,800.00	1-NACAP; 1-COA; 1- NGO (CCWI)	09-02-2023	09-02-2023	09-02-2023	09-02-2023	*****	Completed	
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stub/Flush Type - Palico-Babuyan-Batangas Rd - K0096 + 000 - K0096 + 000	Maintenance	NO	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	10-03-2023	13-03-2023	16-03-2023	17-03-2023	19-06-2023	23-06-2023	Government of the Philippines (current year's budget)	39,198,760.00		39,198,760.00	38,022,797.00		38,022,797.00	1-NACAP; 1-COA; 1- NGO (CCWI)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	*****	Completed
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stub/Flush Type - Tagaytay-Nasugbu Rd - K0098 + 670 - K0092 + 000	Maintenance	NO	Competitive Bidding	03-02-2023	04-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	18-06-2023	Government of the Philippines (current year's budget)	34,298,760.00		34,298,760.00	33,268,949.06		33,268,949.06	1-NACAP; 1-COA; 1- NGO (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	*****	Completed	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road in Brgy. Calangan, Calaca, Batangas	Construction	NO	Competitive Bidding	25-01-2023	26-01-2023	26-01-2023	14-02-2023	14-02-2023	17-02-2023	21-02-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	18-06-2023	26-06-2023	Government of the Philippines (current year's budget)	4,948,760.00		4,948,760.00	4,849,612.72		4,849,612.72	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-2023	26-01-2023	26-01-2023	26-01-2023	*****	Completed
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road including Slope Protection, Brgy. Tula, Tasi, Batangas	Construction	NO	Competitive Bidding	01-03-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023	04/04/2023	05-04-2023	23-06-2023	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	*****	Completed	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Lucanilla, Catagan, Batangas	Construction	NO	Competitive Bidding	22-02-2023	23-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	17-03-2023	20-03-2023	23-03-2023	24-03-2023	21-06-2023	Government of the Philippines (current year's budget)	9,898,760.00		9,898,760.00	9,601,588.50		9,601,588.50	1-NACAP; 1-COA; 1- NGO (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	*****	Completed	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Slope Protection in Barangay Cahilan II, Lemery, Batangas	Construction	NO	Competitive Bidding	17-02-2023	18-02-2023	27-02-2023	09-03-2023	09-03-2023	10-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023	05-06-2023	21-06-2023	Government of the Philippines (current year's budget)	4,948,760.00		4,948,760.00	4,800,042.96		4,800,042.96	1-NACAP; 1-COA; 1- NGO (CCWI)	17-02-2023	17-02-2023	17-02-2023	17-02-2023	*****	Completed Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	Delivery/ Completion/ Acceptance (If applicable)						
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (Covered Court) in Brgy. San Diego, Lian, Batangas	Construction	NO	Competitive Bidding	25-01-2023	26-01-2023	26-01-2023	14-02-2023	14-02-2023	15-02-2023	22-02-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	30-06-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,371.04			1-NACAP; 1-COA; 1-NGO (CCWI)	26-01-2023	26-01-2023	26-01-2023	26-01-2023	*****	Completed								
Total Allocated Budget of Procurement Activities																			1,965,332,138.31	0.00	1,965,332,138.31																	
Total Contract Price of Procurement Activities Conducted																						1,908,355,003.01	0.00															
Total Savings (Total Allocated Budget - Total Contract Price)																			58,977,135.32																			

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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		Delivery/ Completion/ Acceptance (If applicable)
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Lemery, Batangas	Construction	NO	Competitive Bidding	10-03-2023	11-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023				4,948,760		4,948,760	4,801,158		4,801,158	1-NACAP; 1-COA; 1- NGO (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Tawi, Batangas	Construction	NO	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	03-03-2023	06-03-2023	07-03-2023	16-03-2023	17-03-2023				10,888,760		10,888,760	10,561,000		10,561,000	1-NACAP; 1-COA; 1- NGO (CCWI)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (2/F and Existing Stage Connecting 2 Buildings), Barangay Talisay, Calatagan, Batangas	Construction	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	05-05-2023	08-05-2023	09-05-2023	15-05-2023	16-05-2023				1,980,000		1,980,000	1,920,600		1,920,600	1-NACAP; 1-COA; 1- NGO (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Juan, Balaian, Batangas	Construction	NO	Competitive Bidding	07-02-2023	09-02-2023	16-02-2023	28-02-2023	28-02-2023	01-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023				3,960,000		3,960,000	3,840,725		3,840,725	1-NACAP; 1-COA; 1- NGO (CCWI)	09-02-2023	09-02-2023	09-02-2023	09-02-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction (Completion) of Multi-Purpose Building, Lemery, Batangas	Construction	NO	Competitive Bidding	09-05-2023	10-05-2023	17-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	05-06-2023	06-06-2023	13-06-2023	14-06-2023				2,970,000		2,970,000	2,880,900		2,880,900	1-NACAP; 1-COA; 1- NGO (CCWI)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi-Purpose Building (Covered Court) in Lemery Pilot School, Barangay Bagong Sikat, Lemery, Batangas	Construction	YES	Competitive Bidding	30-09-2022	01-10-2022	07-10-2022	20-10-2022	20-10-2022	21-10-2022	28-10-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023				6,433,760		6,433,760	6,280,171		6,280,171	1-NACAP; 1-COA; 1- NGO (CCWI)	30-09-2022	30-09-2022	30-09-2022	30-09-2022	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Bayabudut, Tuy, Batangas	Construction	YES	Competitive Bidding	30-09-2022	01-10-2022	07-10-2022	20-10-2022	20-10-2022	21-10-2022	28-10-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023				6,433,760		6,433,760	6,240,175		6,240,175	1-NACAP; 1-COA; 1- NGO (CCWI)	30-09-2022	30-09-2022	30-09-2022	30-09-2022	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Lumbangan, Tuy, Batangas	Construction	YES	Competitive Bidding	28-09-2022	29-09-2022	18-10-2022	18-10-2022	18-10-2022	19-10-2022	27-10-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023				6,928,760		6,928,760	6,720,191		6,720,191	1-NACAP; 1-COA; 1- NGO (CCWI)	29-09-2022	29-09-2022	29-09-2022	29-09-2022	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Navotas, Balaian, Batangas	Construction	NO	Competitive Bidding	15-02-2023	16-02-2023	23-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023				4,948,760		4,948,760	4,797,800		4,797,800	1-NACAP; 1-COA; 1- NGO (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System Barangay Ulat, Nasugbu, Batangas	Construction	NO	Competitive Bidding	25-01-2023	26-01-2023	26-01-2023	14-02-2023	14-02-2023	15-02-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023				4,948,760		4,948,760	4,792,874		4,792,874	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-2023	26-01-2023	26-01-2023	26-01-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Tawi, Batangas	Construction	NO	Competitive Bidding	27-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	03-03-2023	06-03-2023	07-03-2023	16-03-2023	17-03-2023				5,938,760		5,938,760	5,758,200		5,758,200	1-NACAP; 1-COA; 1- NGO (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	*****		Awarded with issued Notice of Award Unlocking Request per BAC Resolution-2023-CWA-05 and Bid Bulletin No. 2023-05
*****	Local Program - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction (Completion) of DPWH Batangas 1st DEO Office Building including other Facilities, Balaian, Batangas	Construction	NO	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	29-06-2023	30-06-2023				19,800,000		19,800,000	19,206,001		19,206,001	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	*****		Awarded with issued Notice of Award Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14
*****	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities- Construction of Flood Mitigation Structures, Barangay Pantay, Calaca, Batangas	Construction	NO	Competitive Bidding	19-04-2023	22-04-2023	28-04-2023	11-05-2023	11-05-2023	12-05-2023	15-05-2023	16-05-2023	17-05-2023	23-05-2023	27-05-2023				6,930,000		6,930,000	6,721,665		6,721,665	1-NACAP; 1-COA; 1- NGO (CCWI)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay 12, Nasugbu, Batangas	Construction	NO	Competitive Bidding	01-03-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023	04/04/2023	05-04-2023				2,970,000		2,970,000	2,880,900		2,880,900	1-NACAP; 1-COA; 1- NGO (CCWI)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay 3, Lian, Batangas	Construction	NO	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	30-05-2023	31-05-2023	02-06-2023	08-06-2023	09-06-2023				2,970,000		2,970,000	2,880,964		2,880,964	1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Balibago, Calatagan, Batangas	Construction	NO	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023										1,980,000		1,980,000	-		-	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	*****		Ongoing Procurement Process Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14 With on-going unlocking request
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Niyagan, Calaca, Batangas	Construction	YES	Competitive Bidding	14-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	04-11-2022	11-11-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023				4,948,760		4,948,760	4,800,462		4,800,462	1-NACAP; 1-COA; 1- NGO (CCWI)	14-10-2022	14-10-2022	14-10-2022	14-10-2022	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Bambang, Calaca, Batangas	Construction	NO	Competitive Bidding	03-02-2023	04-02-2023	10-02-2023	23-02-2023	23-02-2023	27-02-2023	03-03-2023	06-03-2023	07-03-2023	16-03-2023	17-03-2023				4,948,760		4,948,760	4,799,020		4,799,020	1-NACAP; 1-COA; 1- NGO (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Burgos, Tuy, Batangas	Construction	YES	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	01-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023				6,433,760		6,433,760	6,304,627		6,304,627	1-NACAP; 1-COA; 1- NGO (CCWI)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Olat, Balaian, Batangas	Construction	NO	Competitive Bidding	23-02-2023	25-02-2023	07-03-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023				4,948,760		4,948,760	4,800,278		4,800,278	1-NACAP; 1-COA; 1- NGO (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	*****		Awarded with issued Notice of Award Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Niyagan, Calaca, Batangas	Construction	NO	Competitive Bidding	20-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023				4,948,760		4,948,760	4,802,330		4,802,330	1-NACAP; 1-COA; 1- NGO (CCWI)	22-12-2022	22-12-2022	22-12-2022	22-12-2022	*****		Awarded with issued Notice of Award Unlocking Request per BAC Resolution-2023-CWA-03 and Bid Bulletin No. 2023-03
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Tawi, Tuy, Batangas	Construction	NO	Competitive Bidding	25-01-2023	26-01-2023	26-01-2023	14-02-2023	14-02-2023	15-02-2023	03-03-2023	06-03-2023	07-03-2023	16-03-2023	17-03-2023				6,433,760		6,433,760	6,239,607		6,239,607	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-2023	26-01-2023	26-01-2023	26-01-2023	*****		Awarded with issued Notice of Award

Procurement Monitoring Report (Civil Works) as of June 30, 2023

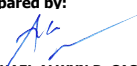
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Tula, Tait, Batangas	Construction	NO	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	30-05-2023	31-05-2023	02-06-2023	08-06-2023	09-06-2023				3,960,000	3,960,000		3,841,232	3,841,232		1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Zone 7, Tait, Batangas	Construction	NO	Competitive Bidding	25-05-2023	27-05-2023	02-06-2023	15-06-2023	15-06-2023										4,950,000	4,950,000	-	-			1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	*****		Ongoing Procurement Process with on-going unlocking request
*****	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System and Facilities, Barangay Loma, Calaca, Batangas	Construction	NO	Competitive Bidding	05-01-2023	07-01-2023	13-01-2023	26-01-2023	26-01-2023	27-01-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023				4,948,760	4,948,760		4,795,030	4,795,030		1-NACAP; 1-COA; 1- NGO (CCWI)	06-01-2023	06-01-2023	06-01-2023	06-01-2023	*****		Awarded with issued Notice of Award Unlocking Request per BAC Resolution-2023-CWA-02 and Bid Bulletin No. 2023-03
*****	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Barangay Matias na Pulo, Nasugbu, Batangas	Construction	NO	Competitive Bidding	27-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	25-01-2023	01-02-2023	02-02-2023	10-02-2023	13-02-2023				4,948,760	4,948,760		4,798,800	4,798,800		1-NACAP; 1-COA; 1- NGO (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Barangay Niyagan, Lemery, Batangas	Construction	NO	Competitive Bidding	10-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	15-02-2023	15-02-2023	16-02-2023	27-02-2023	28-02-2023				4,948,760	4,948,760		4,792,995	4,792,995		1-NACAP; 1-COA; 1- NGO (CCWI)	12-01-2023	12-01-2023	12-01-2023	12-01-2023	*****		Awarded with issued Notice of Award
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tagaytay-Nasugbu Rd - K0092 + 000 - K0093 + 670	Construction	NO	Competitive Bidding	01-03-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	04-05-2023	05-05-2023	08-05-2023	09-05-2023	15-05-2023	16-05-2023				96,498,760	96,498,760		93,608,183	93,608,183		1-NACAP; 1-COA; 1- NGO (CCWI)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	*****		Awarded with issued Notice of Award Unlocking Request per BAC Resolution-2023-CWA-06 and Bid Bulletin No. 2023-11
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0108 + 566 - K0110 + 000	Construction	NO	Competitive Bidding	23-03-2023	25-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	27-04-2023	28-04-2023				81,637,760	81,637,760		79,187,183	79,187,183		1-NACAP; 1-COA; 1- NGO (CCWI)	24-03-2023	24-03-2023	24-03-2023	24-03-2023	*****		Awarded with issued Notice of Award
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0111 + 628 - K0113 + 180	Construction	NO	Competitive Bidding	23-03-2023	29-03-2023	04-04-2023	17-04-2023	17-04-2023	12-04-2023	20-04-2023	24-04-2023	25-04-2023	28-04-2023	02-05-2023				89,647,260	89,647,260		86,939,913	86,939,913		1-NACAP; 1-COA; 1- NGO (CCWI)	29-03-2023	29-03-2023	29-03-2023	29-03-2023	*****		Awarded with issued Notice of Award
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0114 + 085 - K0114 + 460, K0114 + 620 - K0114 + 886, K0115 + 000- K0115 + 645	Construction	NO	Competitive Bidding	23-03-2023	29-03-2023	04-04-2023	17-04-2023	17-04-2023	12-04-2023	20-04-2023	24-04-2023	25-04-2023	28-04-2023	02-05-2023				63,399,260	63,399,260		61,497,282	61,497,282		1-NACAP; 1-COA; 1- NGO (CCWI)	29-03-2023	29-03-2023	29-03-2023	29-03-2023	*****		Awarded with issued Notice of Award
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0119 + 160 - K0119 + 460, K0119 + 504 - K0120 + 120, K0121 + 234 - K0121 + 479, K0121 + 566 - K0121 + 686, K0121 + 782 - K0122 + 000	Construction	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	05-05-2023	08-05-2023	09-05-2023	15-05-2023	16-05-2023				79,611,260	79,611,260		77,223,237	77,223,237		1-NACAP; 1-COA; 1- NGO (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	*****		Awarded with issued Notice of Award
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tagaytay-Nasugbu Rd - K0072 + 240 - K0073 + 400	Construction	NO	Competitive Bidding	08-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	03-04-2023	12-04-2023	13-04-2023				94,954,760	94,954,760		92,106,118	92,106,118		1-NACAP; 1-COA; 1- NGO (CCWI)	09-03-2023	09-03-2023	09-03-2023	09-03-2023	*****		Awarded with issued Notice of Award
*****	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Panapiit River, Lemery, Batangas	Construction	NO	Competitive Bidding	19-04-2023	22-04-2023	28-04-2023	23-05-2023	23-05-2023	24-05-2023	30-05-2023	31-05-2023	02-06-2023	08-06-2023	09-06-2023				96,500,000	96,500,000		95,039,828	95,039,828		1-NACAP; 1-COA; 1- NGO (CCWI)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	*****		Awarded with issued Notice of Award Postponement of Submission and Opening per Bid Bulletin No. 2023-12 Resumption of Bid Submission and Opening on May 23, 2023 per Bid Bulletin No. 2023-13
*****	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Lemery-Tail Diversion Road, Lemery, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023										96,500,000	96,500,000		0			1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****		Ongoing Procurement Process
*****	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 Riverbank Protection along Panapiit River, Tait, Batangas	Construction	NO	Competitive Bidding	19-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	11-05-2023	12-05-2023	15-05-2023	16-05-2023	22-05-2023	23-05-2023				72,375,000	72,375,000		70,203,750	70,203,750		1-NACAP; 1-COA; 1- NGO (CCWI)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Tuv, Batangas	Construction	NO	Competitive Bidding	16-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023										9,900,000	9,900,000		0			1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****		Ongoing Procurement Process
*****	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Lemery, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023										9,900,000	9,900,000		0			1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****		Ongoing Procurement Process
*****	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Nasugbu, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023										9,900,000	9,900,000		0			1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****		Ongoing Procurement Process
*****	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Balayan, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023										9,900,000	9,900,000		0			1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****		Ongoing Procurement Process
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud/Flush Type - Palico-Balayan-Batangas Rd - K0094 + 000 - K0096 + 000	Maintenance	NO	Competitive Bidding	02-02-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	22-02-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023				39,198,760	39,198,760		38,014,957	38,014,957		1-NACAP; 1-COA; 1- NGO (CCWI)	02-02-2023	02-02-2023	02-02-2023	02-02-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud/Flush Type - Palico-Balayan-Batangas Rd - K0098 + 000 - K0100 + 000	Maintenance	NO	Competitive Bidding	07-02-2023	09-02-2023	16-02-2023	28-02-2023	28-02-2023	01-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023				39,198,760	39,198,760		38,021,345	38,021,345		1-NACAP; 1-COA; 1- NGO (CCWI)	09-02-2023	09-02-2023	09-02-2023	09-02-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud/Flush Type - Palico-Balayan-Batangas Rd - K0100 + 000 - K0102 + 000	Maintenance	NO	Competitive Bidding	17-02-2023	18-02-2023	27-02-2023	09-03-2023	09-03-2023	10-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023				39,198,760	39,198,760		38,022,847	38,022,847		1-NACAP; 1-COA; 1- NGO (CCWI)	17-02-2023	17-02-2023	17-02-2023	17-02-2023	*****		Awarded with issued Notice of Award Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06


Procurement Monitoring Report (Civil Works) as of June 30, 2023


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	Delivery/ Completion/ Acceptance (If applicable)
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stub/Flush Type - Palico-Balayan-Batangas Rd - K0109 + 000 - K0111 + 000	Maintenance	NO	Competitive Bidding	15-02-2023	16-02-2023	23-02-2023	07-03-2023	07-03-2023	08-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023				39,198,760	39,198,760		38,018,878		38,018,878	1-NACAP; 1-COA; 1-NGO (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stub/Flush Type - Palico-Balayan-Batangas Rd - K0106 + 000 - K0107 + 000	Maintenance	NO	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	29-06-2023	30-06-2023				39,200,000	39,200,000		38,024,069		38,024,069	1-NACAP; 1-COA; 1-NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	*****		Awarded with issued Notice of Award Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stub/Flush Type - Palico-Balayan-Batangas Rd - K0112 + 000 - K0114 + 000	Maintenance	NO	Competitive Bidding	09-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	06-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023				39,198,760	39,198,760		38,022,797		38,022,797	1-NACAP; 1-COA; 1-NGO (CCWI)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stub/Flush Type - Balayan-Batangas Rd - K0111 + 416 - K0112 + 649, K0116 + 000 - K0116 + 991	Maintenance	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	05-05-2023	08-05-2023	09-05-2023	15-05-2023	16-05-2023				39,198,760	39,198,760		38,011,525		38,011,525	1-NACAP; 1-COA; 1-NGO (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stub/Flush Type along Tagaytay-Nasugbu Rd -K0302 + 000 - K0309 + 000	Maintenance	NO	Competitive Bidding	23-03-2023	25-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	27-04-2023	28-04-2023				96,498,760	96,498,760		93,603,798		93,603,798	1-NACAP; 1-COA; 1-NGO (CCWI)	24-03-2023	24-03-2023	24-03-2023	24-03-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Brgy. Asao-Lyan, Lemery, Batangas	Construction	NO	Competitive Bidding	23-03-2023	25-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	27-04-2023	28-04-2023				5,938,760	5,938,760		5,760,597		5,760,597	1-NACAP; 1-COA; 1-NGO (CCWI)	24-03-2023	24-03-2023	24-03-2023	24-03-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concrete) of Road, Brgy. Natipuan, Nasugbu, Batangas	Construction	NO	Competitive Bidding	01-03-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023	04/04/2023	05-04-2023				7,423,760	7,423,760		7,200,000		7,200,000	1-NACAP; 1-COA; 1-NGO (CCWI)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concrete) of Road, Brgy. Catanduan, Nasugbu, Batangas	Construction	NO	Competitive Bidding	23-02-2023	25-02-2023	07-03-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023				4,948,760	4,948,760		4,800,268		4,800,268	1-NACAP; 1-COA; 1-NGO (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	*****		Awarded with issued Notice of Award Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
*****	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Mitigation Structure in the Municipality of Lemery, Batangas	Construction	NO	Competitive Bidding	23-03-2023	25-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	27-04-2023	28-04-2023				5,940,000	5,940,000		5,759,400		5,759,400	1-NACAP; 1-COA; 1-NGO (CCWI)	24-03-2023	24-03-2023	24-03-2023	24-03-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Mitigation Structures in Barangay Malinis, Lemery, Batangas	Construction	NO	Competitive Bidding	17-02-2023	18-02-2023	27-02-2023	09-03-2023	09-03-2023	10-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023				9,898,760	9,898,760		9,601,500		9,601,500	1-NACAP; 1-COA; 1-NGO (CCWI)	17-02-2023	17-02-2023	17-02-2023	17-02-2023	*****		Awarded with issued Notice of Award Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06
*****	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Covered Canal, Brgy. Natipuan, Nasugbu, Batangas	Construction	NO	Competitive Bidding	08-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	03-04-2023	12-04-2023	13-04-2023				4,255,760	4,255,760		4,127,908		4,127,908	1-NACAP; 1-COA; 1-NGO (CCWI)	09-03-2023	09-03-2023	09-03-2023	09-03-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Bypassing / Embankment, Brgy. Payaya Ilay, Lemery, Batangas	Construction	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023	04/25/202	05-05-2023	08-05-2023	10-05-2023	15-05-2023	16-05-2023				4,950,000	4,950,000		4,800,000		4,800,000	1-NACAP; 1-COA; 1-NGO (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (Covered Court) in Brgy. Coral Ni Bacal, Calaca, Batangas	Construction	NO	Competitive Bidding	23-03-2023	29-03-2023	04-04-2023	17-04-2023	17-04-2023	12-04-2023	20-04-2023	24-04-2023	25-04-2023	28-04-2023	02-05-2023				1,980,000	1,980,000		1,920,601		1,920,601	1-NACAP; 1-COA; 1-NGO (CCWI)	29-03-2023	29-03-2023	29-03-2023	29-03-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), in Brgy. Calocan, Balayan, Batangas	Construction	NO	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023				2,970,000	2,970,000		2,880,900		2,880,900	1-NACAP; 1-COA; 1-NGO (CCWI)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (New Hall of Justice), Balayan Government Center, Balayan, Batangas	Construction	NO	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023										19,800,000	19,800,000		0		0	1-NACAP; 1-COA; 1-NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	*****		Ongoing Procurement Process Failed Bidding per BAC Resolution-2023-CWA-07
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Carache, Taa, Batangas	Construction	NO	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	29-06-2023	30-06-2023				9,900,000	9,900,000		9,602,500		9,602,500	1-NACAP; 1-COA; 1-NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	*****		Awarded with issued Notice of Award Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Facility (Toy Public Market Building) Brgy. Rillo, Tuy, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023										9,898,760	9,898,760		0		0	1-NACAP; 1-COA; 1-NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****		Ongoing Procurement Process
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (New Hall of Justice), Balayan Government Center, Brgy. Calocan, Balayan, Batangas	Construction	NO	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023										14,850,000	14,850,000		0		0	1-NACAP; 1-COA; 1-NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	*****		Ongoing Procurement Process Failed Bidding per BAC Resolution-2023-CWA-07
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Peraso, Calatagan, Batangas	Construction	NO	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	30-05-2023	31-05-2023	02-06-2023	08-06-2023	09-06-2023				4,950,000	4,950,000		4,801,680		4,801,680	1-NACAP; 1-COA; 1-NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion), Rural Health Unit (Primary Hospital), Taa, Batangas	Construction	NO	Competitive Bidding	25-05-2023	27-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	29-06-2023	30-06-2023				4,950,000	4,950,000		4,801,005		4,801,005	1-NACAP; 1-COA; 1-NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	*****		Awarded with issued Notice of Award
*****	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System in Brgy. Nagahis, Tuy, Batangas	Construction	NO	Competitive Bidding	02-02-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	22-02-2023	03-03-2023	28-03-2023	29-03-2023	16-06-2023	19-06-2023				4,948,760	4,948,760		4,797,985		4,797,985	1-NACAP; 1-COA; 1-NGO (CCWI)	02-02-2023	02-02-2023	02-02-2023	02-02-2023	*****		Awarded with issued Notice of Award
*****	Repair/Maintenance of Demales River Revestment 3, Brgy. Langganigan, Balayan, Batangas	Construction	NO	Competitive Bidding	09-05-2023	10-05-2023	17-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	05-06-2023	06-06-2023	13-06-2023	14-06-2023				2,500,000	2,500,000		2,424,000		2,424,000	1-NACAP; 1-COA; 1-NGO (CCWI)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	*****		Awarded with issued Notice of Award
*****	Repair/Maintenance of DPWH Building Batangas I OEO-Sub Office building Lermey, Batangas	Construction	NO	Competitive Bidding	09-05-2023	10-05-2023	17-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	05-06-2023	06-06-2023	13-06-2023	14-06-2023				2,250,000		2,250,000	2,181,380		2,181,380	1-NACAP; 1-COA; 1-NGO (CCWI)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	*****		Awarded with issued Notice of Award

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
#####	Concreting of Brgy. Sanbungen FHR, Brgy. Sanbungen, Calatagan, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023									11,940,000		11,940,000			0		1-NACAP; 1-COA; 1-NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	Ongoing Procurement Process	
#####	Concreting of Brgy. Poblacion I FHR, Brgy. Poblacion I, Calatagan, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023									11,940,000		11,940,000			0		1-NACAP; 1-COA; 1-NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	Ongoing Procurement Process	
#####	Opening and Concreting of Brgy. Biliran FHR, Brgy. Biliran, Nasugbu, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023									11,940,000		11,940,000			0		1-NACAP; 1-COA; 1-NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	Ongoing Procurement Process	
#####	Concreting of Brgy. Talon FHR, Brgy. Talon, Toy, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023									11,940,000		11,940,000			0		1-NACAP; 1-COA; 1-NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	Ongoing Procurement Process	
#####	Concreting of Silo Gliding, Brgy. Anumahan FHR, Brgy. Anumahan, Lemery, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023									4,975,000		4,975,000			0		1-NACAP; 1-COA; 1-NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	Ongoing Procurement Process	
														Total Allotted Budget of On-going Procurement Activities					2,167,818,480.00	0.00	2,167,818,480.00	1,871,223,200.60	0.00	1,871,223,200.60								

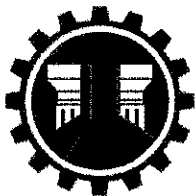
Prepared by:

MISHAEL ALWYN D. CASTILLO
BAC Secretariat

Recommended for Approval by:

VICE CHAIRPERSON MARA MICHELLE R. RAMIREZ
BAC Chairperson

APPROVED:

BENCIO A. AGUZAR
Officer-in-Charge
Office of the District Engineer

Procurement Monitoring Report (Goods and Services) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMP)			Contract Cost (PMP)			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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	Supply of Fuel and Oil for use in various Maintenance Equipment, DPWH-Lemery Sub-Office, Lemery, Batangas	Maintenance Section	No	Competitive Bidding	N/A	25-08-2022	01-09-2022	13-09-2022	13-09-2022	14-09-2022	15-09-2022	20-09-2022	21-09-2022	27-09-2022	27-09-2022	13-01-2023	Government of the Philippines (continuing budget)	1,800,112.50		1,800,112.50	1,793,250.00		1,793,250.00	1- COA 1- PCCI 1- NGO (CCWI)	25-08-2022	25-08-2022	25-08-2022	25-08-2022	#####		Completed	
320101108077000 300221100036000	Supply of Janitorial/Utility Services, DPWH – Batangas I DED	Administrative Section	No	NP-S3.1 Two Failed Biddings	N/A	10/22/2021	10/29/2021	11-10-2021	11-10-2021	11-11-2021	11-12-2021	03-03-2022	04-03-2022	09-03-2022	10-03-2022	09-03-2023	Government of the Philippines (continuing budget)	1,043,711.92		1,043,711.92	1,043,659.90		1,043,659.90	1- COA 1- PCCI 1- NGO (CCWI)	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		Completed BAC RESOLUTION-2021-GOODS AND SERVICES-05 & 07 (2 Failed Bidding "Negotiated Procurement")	
300214100049000	Supply of Parts, Oils and Lubricants for Preventive Maintenance of various Service Vehicle and Heavy Equipment	Maintenance Section	No	Competitive Bidding	N/A	05-11-2022	N/A	24-11-2022	24-11-2022	25-11-2022	28-11-2022	29-11-2022	01-12-2022	09-12-2022	09-12-2022	06-01-2023	Government of the Philippines (continuing budget)	822,192.00		822,192.00	810,178.00		810,178.00	1- COA 1- PCCI 1- NGO (CCWI)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	#####		Completed	
200000100059000 2000001000641000 3000000100061000	Purchase of Materials for the Conduct of Preliminary Detailed Engineering Activities (PDE)	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	21-11-2022	N/A	24-11-2022	24-11-2022	25-11-2022	28-11-2022	29-11-2022	01-12-2022	09-12-2022	09-12-2022	19-12-2022	19-12-2022	Government of the Philippines (continuing budget)	63,072.36		63,072.36	62,934.00		62,934.00	1- COA 1- PCCI 1- NGO (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	#####		Completed
100000100001000	Purchase of Consumables & Office Supplies to used in DPWH Batangas I DED	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	05-11-2022	N/A	14-11-2022	14-11-2022	15-11-2022	16-11-2022	29-11-2022	01-12-2022	09-12-2022	09-12-2022	09-01-2023	09-01-2023	Government of the Philippines (continuing budget)	836,979.28		836,979.28	831,310.00		831,310.00	1- COA 1- PCCI 1- NGO (CCWI)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	#####		Completed
200000100011000	Purchase of Materials for the conduct of Feasibility Study/Pre-Feasibility Study/ Preliminary Detailed Engineering (PDE) Activities	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	16-12-2022	19-12-2022	22-12-2022	22-12-2022	04-01-2023	04-01-2023	Government of the Philippines (continuing budget)	781,600.00		781,600.00	777,001.00		777,001.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100011000	Service Maintenance/Calibration for Total Station and other Survey Instrument	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	22-12-2022	23-12-2022	27-12-2022	27-12-2022	24-02-2023	24-02-2023	Government of the Philippines (continuing budget)	218,400.00		218,400.00	195,000.00		195,000.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Supply of Materials for the Repair and Maintenance of Damaged Guardrails along various National Roads	Maintenance Section	No	Competitive Bidding	N/A	03-12-2022	12-12-2022	22-12-2022	22-12-2022	23-12-2022	23-12-2022	27-12-2022	27-12-2022	29-12-2022	29-12-2022	07-02-2023	07-02-2023	Government of the Philippines (continuing budget)	1,591,800.00		1,591,800.00	1,571,420.00		1,571,420.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Supply of Fuel and Oil for use in various Heavy Equipment and Grass Cutters, Maintenance Section, DPWH-Lemery Sub-Office, Lemery, Batangas	Maintenance Section	No	Competitive Bidding	N/A	03-12-2022	12-12-2022	22-12-2022	22-12-2022	23-12-2022	23-12-2022	27-12-2022	27-12-2022	29-12-2022	29-12-2022	13-04-2023	Government of the Philippines (continuing budget)	1,165,556.50		1,165,556.50		01/013/2023	01/013/2023	01/013/2023	01/013/2023	01/013/2023	02-12-2022	02-12-2022	#####		Completed	
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Premix Patching Bituminous Pavement)	Maintenance Section	No	Competitive Bidding	N/A	12/03/2022	12-12-2022	22-12-2022	22-12-2022	23-12-2022	23-12-2022	27-12-2022	27-12-2022	29-12-2022	29-12-2022	27-01-2023	27-01-2023	Government of the Philippines (continuing budget)	1,302,000.00		1,302,000.00	1,299,860.00		1,299,860.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Supply of Materials for the Application of Thermoplastic Pavement Markings along Tagaytay – Naugbu Road and Palao – Balayan – Batangas Road (Intermittent), Batangas I LD	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	16-12-2022	19-12-2022	22-12-2022	22-12-2022	27-01-2023	27-01-2023	Government of the Philippines (continuing budget)	999,999.00		999,999.00	985,262.00		985,262.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Resurfacing of Unpaved Road Shoulder along Ternate – Naugbu Road K0085+000 – K0088+000 (Intermittent), Brgy. Calaya, Naugbu, Batangas	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	16-12-2022	19-12-2022	22-12-2022	22-12-2022	09-01-2023	09-01-2023	Government of the Philippines (continuing budget)	735,840.00		735,840.00	728,800.00		728,800.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement)	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	16-12-2022	19-12-2022	22-12-2022	22-12-2022	09-01-2023	09-01-2023	Government of the Philippines (continuing budget)	672,000.00		672,000.00	664,000.00		664,000.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Penetrating Patching Bituminous Pavement) along various National Roads	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	16-12-2022	19-12-2022	22-12-2022	22-12-2022	09-01-2023	09-01-2023	Government of the Philippines (continuing budget)	998,550.00		998,550.00	985,350.00		985,350.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Fabrication of Signboard and Manhole Cover)	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	16-12-2022	19-12-2022	22-12-2022	22-12-2022	27-01-2023	27-01-2023	Government of the Philippines (continuing budget)	540,225.00		540,225.00	531,940.00		531,940.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Purchase of Grass Cutter Units and Parts for use in Vegetation Control along various National Roads	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	16-12-2022	19-12-2022	22-12-2022	22-12-2022	06-01-2023	06-01-2023	Government of the Philippines (continuing budget)	503,160.00		503,160.00	503,160.00		503,160.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
200000100017000	Supply of Materials for the Repainting of Guardrails along Ternate – Naugbu Road and Dikero Highway	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2022	N/A	13-12-2022	13-12-2022	14-12-2022	15-12-2022	16-12-2022	19-12-2022	22-12-2022	22-12-2022	27-01-2023	27-01-2023	Government of the Philippines (continuing budget)	899,629.50		899,629.50	889,760.00		889,760.00	1- COA 1- PCCI 1- NGO (CCWI)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	#####		Completed
3101110053000 0.EAO 310202101378000 0.EAO	Purchase of Consumables for Repair/ Maintenance of Photocopier Machine (Sharp DX-2500), DPWH – Batangas I DED	Administrative Section	No	Competitive Bidding	N/A	13-01-2023	20-01-2023	01-02-2023	01-02-2023	02-02-2023	03-02-2023	08-02-2023	09-02-2023	17-02-2023	17-02-2023	07-03-2023	07-03-2023	Government of the Philippines (current year's budget)	1,997,860.00		1,997,860.00	1,988,580.00		1,988,580.00	1- COA 1- PCCI 1- NGO (CCWI)	13-01-2023	13-01-2023	13-01-2023	13-01-2023	#####		Completed
200000100017000	Supply of Materials for the Repair & Maintenance of Bituminous Pavement, (Premix Patching Bituminous Pavement) along various National Roads, Batangas 1st LD	Maintenance Section	No	Competitive Bidding	N/A	17-02-2023	27-02-2023	08-03-2023	08-03-2023	09-03-2023	10-03-2023	17-03-2023	20-03-2023	24-03-2023	24-03-2023	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	1,425,900.00		1,425,900.00	1,407,750.00		1,407,750.00	1- COA 1- PCCI 1- NGO (CCWI)	17-02-2023	17-02-2023	17-02-2023	17-02-2023	#####		Completed
31010210112000 0.EAO	Purchase of Consumables for Photocopier Machine (Sharp DX-2500 & HP-3051), DPWH – Batangas I DED	Administrative Section	No	Competitive Bidding	N/A	17-02-2023	27-02-2023	08-03-2023	08-03-2023	09-03-2023	10-03-2023	17-03-2023	20-03-2023	24-03-2023	24-03-2023	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	1,357,435.00		1,357,435.00	1,316,575.00		1,316,575.00	1- COA 1- PCCI 1- NGO (CCWI)	17-02-2023	17-02-2023	17-02-2023	17-02-2023			



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS I DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Brgy. Lanatan, Balayan, Batangas

CERTIFICATION

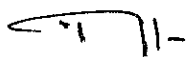
This is to certify that no Consulting Services project has been procured by this Office from January 1, 2023 to June 30, 2023.

This certification is issued this 30th day of June 2023, for whatever purpose it may serve.

Prepared by:


MISHAEL ALWYN D. CASTILLO
Head, BAC Secretariat

Noted:


BENCIO A. AGUZAR
Officer-in-Charge
Office of the District Engineer