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					-					Actual Proce	rement Activ		1	1	1		1	-		ABC (PhP)		Contr	act Cost (PhP)			Date of Re	ceipt of Invit	tion	<u> </u>	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procuremen	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	f Contrac Signing	t Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibility Sub / Oper Conf Check of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES  Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads-Nasuagbu- Lian-Calstagan 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	2 18-02-20	22 21-02-202	2 22-03-2023	3 17-04-202	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- Balayan-Batangas Rd -K0117 + 620.50-	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	24-03-202	2 25-03-20	22 25-03-202	2 05-03-202	3 22-03-202	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	******	r	Completed
	Network Development Program - Road Widening - Secondary Roads - Tagaytay-Nasugbu Rd - K0096 + 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	10-02-202	2 18-02-20	22 21-02-202	2 11-05-202	3	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 Infrastructures/Facilities-Construction of Seawall, Brgy. Sinisian East (Phase II), Lemery,	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	22-03-202	2 24-03-20	22 25-03-202	2 07-01-202	3 03-02-202	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 Carsuche, Taal, 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	22-03-202	2 24-03-20	22 25-03-202	2 19-03-202	3 05-04-202	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 (POSTPONEME OF BID OPENING)
**********	Sustainable Infrastructure Projects Allevisting Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Taal Integrated Rural Health Center, Barangay Construction of Deliguente Bridge along Navotas-	Construction	NO	Competitive Bidding	11-02-2022	16-02-2022	23-02-2022	07-03-2022	07-03-2022	3/82022	15-03-2022	21-03-2022	22-03-202	2 24-03-20	22 25-03-202	2 21-05-202	3	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	******	1	Completed
*********	San Piro Road in Brgy. San Piro, Balayan, Batangas  Construction (Completion) of Multi-Purpose	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	22-03-202	2 24-03-20	22 25-03-202	2 20-04-202	3	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
	Building, Lemery, Batangas	Construction	NO	Competitive Bidding	11-02-2022	16-02-2022	23-02-2022	07-03-2022	07-03-2022	08-03-2022	16-03-2022	21-03-2022	22-03-202	2 24-03-20	22 25-03-202	2 31-01-202	3 16-02-202	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 Caloocan, Balayan,Batangas Construction of Multi-Purpose Building,	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	30-05-202	2 08-06-20	22 09-06-202	2 26-06-202	3	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 (POSTPONEME OF BID OPENING)
**********	Municipality of Taal, Batangas  Construction of Multi-Purpose Building, Tuy,	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	22-03-202	2 24-03-20	22 25-03-202	2 22-03-202	3	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
**********	Batangas  Construction (Completion) of Barangay Health	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	22-03-202	2 24-03-20	22 25-03-202	2 20-02-202	3 01-03-202	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 28-02-2023	28-02-2022	******		Completed
*********	Center, Barangay Natipuan, Nasugbu, Batangas  Construction of Evacuation Center, Brgy. Caloocan,	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	22-03-202	2 24-03-20	22 25-03-202	2 18-09-202	2 23-09-202	Government of the Philippines (current year's budget)  Government of the	4,950,000.00		4,950,000.00	4,800,399.09		4,800,399.09	1-NACAP; 1-COA; 1- NGO (CCWI) 1-NACAP;	31-01-2022 31-01-2022 31-01-2022	31-01-2022	******		Completed
*********	Balayan, Batangas  Construction of Evacuation Center, Brgy.	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	23-05-202	2 27-05-20	22 30-05-202	2 28-03-202	3	Philippines (current year's budget)  Government of the	19,800,000.00		19,800,000.00	19,215,840.14		19,215,840.14	1-OA; 1-COA; 1-NGO (CCWI)	28-02-2022 28-02-2022 28-02-2023	28-02-2022	******		BID BULLETIN NO. 2022-15 (POSTPONEME OF BID OPENING)
**********	Gumamela, Balayan, Batangas  Concreting of Brgy. Looc FMR, Brgy. Looc,	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	23-05-202	2 27-05-20	22 30-05-202	2 29-03-202	3 12-04-202	3 Philippines (current year's budget)  Government of the	19,800,000.00		19,800,000.00	19,217,158.60		19,217,158.60	1-COA; 1- NGO (CCWI)	28-02-2022 28-02-2022 28-02-2023	28-02-2022	******		OF BID OPENING)
**********	Concreting of Brgy. Carenahan FMR, Brgy. Carenahan, Balayan, 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	23-06-202	2 01-07-20	22 04-07-202	2 13-01-202	3 25-01-202	3 Philippines (current year's budget) Government of the	11,938,760.00		11,938,760.00	11,575,440.66		11,575,440.66	1-COA; 1- NGO (CCWI)	23-05-2022 23-05-2022 23-05-2022	23-05-2022	*******		Completed
*********	Concreting of Brgy. Kapito FMR, Brgy. Kapito, Lian, 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			22 20-06-202			year's budget)  Government of the	11,938,760.00		11,938,760.00	11,579,599.87		11,579,599.87	1-COA; 1- NGO (CCWI) 1-NACAP;	16-05-2022 16-05-2022 16-05-2022				Completed
*********	Concreting of Brgy. Butucan FMR, Brgy. Butucan, Nasugbu, 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			22 02-08-202			year's budget)  Government of the	25,868,760.00		25,868,760.00	25,092,697.20		25,092,697.20	1-COA; 1- NGO (CCWI) 1-NACAP; 1-COA;	01-07-2022 01-07-2022 01-07-2022				Completed
**********	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			22 04-07-202			3 Philippines (current year's budget) Government of the	11,938,760.00		11,938,760.00	11,581,860.19		11,581,860.19	1- NGO (CCWI) 1-NACAP;	01-06-2022 01-06-2022 01-06-2022				BID BULLETIN NO. 2022-27 (POSTPONEME OF BID OPENING)  Completed
**********	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector	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			22 04-07-202			year's budget)	10,943,760.00		10,943,760.00	10,617,682.60		10,617,682.60	1-COA; 1- NGO (CCWI)	01-06-2022 01-06-2022 01-06-2022				BID BULLETIN NO. 2022-27 (POSTPONEME OF BID OPENING)
	System  Construction of Farm-to-Mill Road, Brgy. Magabe, Balayan, Batangas	Construction	NO NO	Competitive Bidding  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	13-09-202		22 23-09-202			year's budget)  Government of the	3,463,781.62 14,284,266.71		3,463,781.62 14,284,266.71	3,359,818.26 13,854,786.62		3,359,818.26 13,854,786.62	1-COA; 1- NGO (CCWI) 1-NACAP; 1-COA;	19-08-2022 19-08-2022 19-08-2022 19-08-2022 19-08-2022 19-08-2022				Completed
	Concreting of Brgy, Lucban FMR in Balayan, Batangas	Construction	NO NO	Competitive Bidding	06-12-2022	07-12-2022	26-08-2022 14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023			23 20-01-202			year's budget)	14,284,266.71		14,661,260.00	14,221,422.20		14,221,422.20	1-COA; 1- NGO (CCWI) 1-NACAP; 1-COA;	07-12-2022 07-12-2022 07-12-2022				Completed
	Concreting of Brgy. Taludtod FMR in Balayan, Batangas	Construction	NO 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			23 20-01-202			budget)  Government of the	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	1- NGO (CCWI)  1-NACAP; 1-COA	07-12-2022 07-12-2022 07-12-2023			,	Completed
	Concreting of Sitio Magahis 2, Brgy. Magahis 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				3 15-05-202		Government of the Philippines (continuing	14,661,260.00		14,661,260.00	14,221,863.00		14,221,863.00	1- NGO (CCWI) 1-NACAP; 1-COA;	07-12-2022 07-12-2022 07-12-2022			,	Completed
	Concreting of Sitio Masapinit, Brgy. Toong 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	10-01-202	3 19-01-20	23 20-01-202	3 05/25/202	2 07-06-202		14,661,260.00		14,661,260.00	14,214,100.00		14,214,100.00	1- NGO (CCWI)  1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022 07-12-2022 07-12-2023			,	Completed
	Concreting of Brgy. Makina 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			23 20-01-202			Government of the Philippines (continuing	14,661,260.00		14,661,260.00	14,215,500.00		14,215,500.00	1-NACAP; 1-COA;	07-12-2022 07-12-2022 07-12-2022	07-12-2022			Completed
	Concreting of Sitio Cagayan, 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	09-02-202	3 17-02-20	23 20-02-202	3 31-05-202	3 14-06-202	Government of the Philippines (continuing budget)	14,661,260.00		14,661,260.00	14,219,400.00		14,219,400.00	1- NGO (CCWI) 1-NACAP; 1-COA; 1- NGO (CCWI)	12-01-2023 12-01-2023 12-01-2023	12-01-2023		,	Completed
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0094 +	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	01-02-2023	02-02-202	3 10-02-20	23 13-02-202	3 19-04-202	3 25-04-202	Government of the	57,898,760.00		57,898,760.00	56,155,575.00		56,155,575.00	1- NGO (CCWI)  1-NACAP; 1-COA; 1- NGO (CCWI)	29-09-2022 29-09-2022 29-09-2022	29-09-2022			Completed
	000 - K0095 + 000 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balsyan-Batangas Rd - K0098 + 810 - K0099 + 004, K0100 + 000 - K0100 - 553	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	10-03-2023	13-03-202	3 16-03-20	23 17-03-202	3 22-05-202	3 25-05-202	Government of the	78,932,865.00		78,932,865.00	76,568,940.92		76,568,940.92	1-NACAP; 1-COA; 1-NGO (CCWI)	30-09-2022 30-09-2022 30-09-2022	30-09-2022			Completed

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										Actual Proc	urement Activ									ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of Invitat	tion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Lemery-Taal Diversion Rd - K0128 + (-995) - K0128 + (-306)	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	4,896,600.00		4,896,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	25-11-2022	2 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-Taal Diversion Rd - Kf1128 + C-2K61 - Kf1129 + S59	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	23-06-2023	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	2 28-10-2022	28-10-2022	28-10-2022	******	è	Completed
*******	Convergence and Special Support Program - Sustainable Infrastructure Projects Allexiating Gaps (SIPAG) - Access Roads and/ge rindges from the National Road/s leading to Major/ Strategic Public Bulldings/ Facilities - Construction of Palico River Irrigation System Service Road, Barangay Bungahan, Lian, Batangas (KATUBIGAN - Kabada Tungo sa Pathigam)	Construction	YES	Competitive Bidding	11/17/20220	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	2 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 Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road. Balavan. Batanoas	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	2 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 Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Coral Ni Lopez, Calaca,	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	2 04-11-2022	04-11-2022	04-11-2022			Completed
********	Batangas  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 I line. Ratanoses	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	2 04-11-2022	04-11-2022	04-11-2022	******	,	Completed
*******	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or	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	2 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 Latag, Nasugbu, 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	2 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, Taal, 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)	29-12-202	2 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 Talangan, Nasugbu, 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	2 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), Taal, 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	2 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, Balayan, 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	2 04-11-2022	04-11-2022	04-11-2022	*****	ė	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)	17-11-202	2 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, Tsal, 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	2 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 Acle, 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	2 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 Mataywanac, 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	2 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)	06-01-202	3 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-Balayan-Batangas Rd - K0096 + 327 - 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)	16-02-202	3 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 Road/s 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	2 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/s leading to Majar/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Limbang na Bata, 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	2 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 Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sambungan, Calatagan, Batangas	Construction	YES	Competitive Bidding	11/17/20220	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	4,800,000.00		4,800,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	18-11-2022	2 18-11-2022	18-11-2022	18-11-2022	******		Completed
*******	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or	Construction	YES	Competitive Bidding	08-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	09-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	24-03-2023	17-04-2023	Government of the Philippines (current year's budget)	4,948,760.00		4,948,760.00	4,800,263.97		4,800,263.97	1-NACAP; 1-COA; 1- NGO (CCWI)	10-11-2022	2 10-11-2022	10-11-2022	10-11-2022			Completed
********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasughu-Lian-Calatogan Rd - K0099 + 456 - K0100 + 500, K101 + 269 - K0102 + 000	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	05-05-2023		Government of the Philippines (current year's budget)	72,373,760.00		72,373,760.00	70,203,217.18		70,203,217.18	1-NACAP; 1-COA; 1- NGO (CCWI)	17-02-202	3 17-02-2023	17-02-2023	17-02-2023	******		Completed Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-06

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	Batanyas 1st Distric				-						<u></u>		. L 1'			1119	, IXC		ZIVII VVO	- INS)	u3 UI J	une st	<i>5,</i> 20								
						ı		1		Actual Proc	urement Activ	ities								ABC (PhP)		Contr	act Cost (PhP)					Date of Receipt of Inv	tation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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/ Completio	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bid of Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Ralisble National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Calatagan 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	11-05-202	3	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)	27-01-202	3 27-01-2023	27-01-2023 27-01-202	3 ######		Completed
********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nassugbu-Lian-Calatagan 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	10-06-202	3	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)	23-02-202	3 23-02-2023	23-02-2023 23-02-202	3 ******		Completed
********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Calatagan 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	21-04-202	3	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)	26-01-202	3 26-01-2023	26-01-2023 26-01-202	3 ######		Completed
********	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Canal, Taal, 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	21-06-202	3	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)	23-02-202	3 23-02-2023	23-02-2023 23-02-202	3 ******		Completed
********	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction # (Completon) of Multi-Purpose Building, Barangay Baclas, Calaca, Bat	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	21-05-202	3 25-05-2023	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	2 22-12-2022	22-12-2022 22-12-202	2 ######		Completed 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 (Completion) of Multi-Purpose Building, Barangay Luya, Calatagan, 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	06-06-202	3 26-06-2023	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)	25-11-202	2 25-11-2022	25-11-2022 25-11-202	2 ######		Completed
********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Calatagan 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	15-06-202	3	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)	03-02-202	3 03-02-2023	03-02-2023 03-02-202	3 ******		Completed
*********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation	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	19-06-202	3 23-06-2023	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)	23-02-202	3 23-02-2023	23-02-2023 23-02-202	3 ******		Completed Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
********	ORSANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Tagsytay-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	22-05-2023	10-03-2023	13-03-2023	14-03-2023	17-03-2023	20-03-2023	22-05-202	3 25-05-2023	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)	02-02-202	3 02-02-2023	02-02-2023 02-02-202	3 ******		Completed
******	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Langgangan, Balayan, 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	18-05-202	3	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	2 29-12-2022	29-12-2022 29-12-202	2 ######		Completed Unlocking 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 Tagarty-Nessugbu 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	18-05-202	3 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)	10-02-202	3 10-02-2023	10-02-2023 10-02-202	3 ******		Completed
********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation # program - Preventive Maintenance - Secondary Roads - Tagaystay-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	15-05-202	3 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)	09-02-202	3 09-02-2023	09-02-2023 09-02-202	3 ******		Completed
*******	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Polico-Balsyan-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	15-05-202	3 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)	13-01-202	3 13-01-2023	13-01-2023 13-01-202	3 ******		Completed
*********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Polico-Balsyan-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	19-06-202	3 28-06-2023	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)	10-03-202	3 10-03-2023	10-03-2023 10-03-202	3 ######		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. Natipuan, 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	18-06-202	3	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)	09-02-202	3 09-02-2023	09-02-2023 09-02-202	3 ######		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/StudFlush Type - Palico-Balayan-Batangas Rd - K0096 + 000 - K0098 + 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	19-06-202	3 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)	27-01-202	3 27-01-2023	27-01-2023 27-01-202	3 ******		Completed
********	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.4. 11239 - Installation of #Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Tagaytay-Nasugbu Rd - K0090 + 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	18-06-202		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	3 03-02-2023	03-02-2023 03-02-202	3 ******		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. Caluangan, 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	18-06-202	3 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)	26-01-202	3 26-01-2023	26-01-2023 26-01-202	3 ******		Completed
********	of Road including Slope Protection, Brgy. Tulo, Taal, 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	04/04/2022	3 05-04-2023	23-06-202	3	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)	02-03-202	3 02-03-2023	02-03-2023 02-03-202	3 ******		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. Lucsuhin, Calatagan, 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	21-06-202	3	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)	23-02-202	3 23-02-2023	23-02-2023 23-02-202	3 ******		Completed
********	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Boad/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	05-06-202	3 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)	17-02-202	3 17-02-2023	17-02-2023 17-02-202	3 ######		Completed Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06
********	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. Balaytigue, Nasugbu, Batangas	Construction	NO	Competitive Bidding	10-03-2023	11-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	12-04-2023	17-04-2023	18-04-2023	10-06-202	3 21-06-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,930,500.00		1,930,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10-03-202	3 10-03-2023	10-03-2023 10-03-202	3 ******		Completed
*********	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. Hukey, Calatagan, 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	31-05-202	3 14-06-2023	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)	09-03-202	3 09-03-2023	09-03-2023 09-03-202	3 ******	,	Completed

PMR 2023 CW

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									Ac	ctual Procur	rement Activi	ties								ABC (PhP)		Cont	ract Cost (PhP)					Date	e of Receipt of Invit	ation		
Code (PAP)	Procurement Project		Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sub Check	/Open of Bids Bid	Evaluation	Post Qual	Date of BAC Resolution Recommending Award				Delivery/ Completion		ion & Source of Fun	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	d Eligibii Checi		/ Open Bid Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
******	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	5-02-2023	22-02-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	30-06-2023	3	Government of t Philippines (curn year's budget	1,980,000.00	0	1,980,000.00	1,920,371.04		1,920,371.04	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-202	23 26-01-;	1023 26-0:	01-2023 26-01-2023			Completed
																		et of Procurement Activ		3 0.0	1,965,332,138.33											
															Total	Contract Pri	ce of Procur	ement Activities Condu	ed			1,906,355,003.01	0.00	1,906,355,003.0	4							

														Total Sa	Contract Prio	e of Procuremen	t Activities Conducted Total Contract Price)	58,977,135.32	1,900	5,355,003.01	0.00	1,906,355,003.01							
																,	1	.,											
ONGOING	PROCUREMENT ACTIVITIES																												
	Concreting of Sitio Imus, Brgy. Aga FMR in Nasugbu, 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				14,661,260	14,661,260	14,221,863		14,221,863	1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	******	Awarded with issued Notice of Award
	Concreting of Purok 4, Brgy.Malinis FMR in Lemery, 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				14,661,260	14,661,260	14,221,422		14,221,422	1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	******	Awarded with issued Notice of Award
	Concreting of Brgy. San Isidro Ibaba FMR in Lemery, 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				14,661,260	14,661,260	14,221,422		14,221,422	1-NACAP; 1-COA; 1- NGO (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	******	Awarded with issued Notice of Award
*********	Rehabilitation of Diokno Highway, K0087+030- K0087+067.5, Brgy. Mahabang Dahilig, Lemery, Batangas	Maintenance	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				9,650,000	9,650,000	9,360,493		9,360,493	1-NACAP; 1-COA;	06-01-2023	06-01-2023	06-01-2023	06-01-2023	******	Awarded with issued Notice of Award Unlocking Request per BAC Resolution-2023-
*********	Rehabilitation of Diokno Highway, Brgy. Dayapan, Lemery, Batangas, K0088+425-K0088+480	Maintenance	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				9,650,000	9,650,000	9,360,372		9,360,372	1- NGO (CCWI) 1-NACAP; 1-COA; 1- NGO (CCWI)	06-01-2023	06-01-2023	06-01-2023	06-01-2023	******	CWA-02 and Bid Bulletin No. 2023-03  Awarded with issued Notice of Award Unlocking Request per BAC Resolution-2023- CWA-02 and Bid Bulletin No. 2023-03
********	Rehabilitation of Sinisian Bridge, Lemery, Batangas #	Maintenance	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				3,377,500	3,377,500	3,275,880		3,275,880	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
	Concreting of Brgy.Calan 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				14,661,260	14,661,260	14,219,400		14,219,400	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 - Construction' Upgrading Rehabilitation gr Oransage along National Roads - Secondary Roads - Palicen Salayan-Batangas Rd - K0094 + (-619) - K0094 + 700	Construction	NO	Competitive Bidding	20-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	20-01-2023	26-01-2023	27-01-2023 30-01-2023	01-02-2023				44,098,760	44,098,760	42,776,281		42,776,281	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
*******	Roads - Tagaytay-Nasugbu Rd - K0090 + 723 - K0091 + 268	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				20,204,660	20,204,660	19,598,520		19,598,520	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
*******	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - # Secondary Roads - Nasugbu-Lian-Calatagan Rd - K0106 + 500 - K0107 + 750	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	01-02-2023	02-02-2023 10-02-2023	13-02-2023				60,311,260	60,311,260	58,471,700		58,471,700	1-NACAP; 1-COA; 1- NGO (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Awarded with issued Notice of Award
******	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - # Secondary Roads - Tagaytay-Nasugbu Rd - K0093 + 813.30 - K0094 + 304	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				23,210,060	23,210,060	22,478,943		22,478,943	1-NACAP; 1-CDA; 1- NGO (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	******	Awarded with issued Notice of Award
******	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening Secondary Roads - Tagaytay-Nasugbu Rd - K0098 + 540 - K0099 + 000	Construction	NO	Competitive Bidding	20-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	10-01-2023	23-01-2023	26-01-2023	27-01-2023 30-01-2023	01-02-2023				22,489,760	22,489,760	21,815,749		21,815,749	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
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - # Dacanloo Br. (800003LZ) along Palico-Balayan- Batangas Rd	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				45,078,760	45,078,760	43,717,045		43,717,045	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
******	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridge - # Kasuyan Br. (800006L2) along Palico-Balayan- Batangas Rd	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				72,857,500	72,857,500	70,671,667		70,671,667	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
******	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - calaca Br. (8000+412) along Palico-Balayan- Batangas Rd	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				9,798,760	9,798,760	9,504,573		9,504,573	1-NACAP; 1-COA; 1- NGO (CCWI)	11-11-2022	11-11-2022	11-11-2022	11-11-2022	******	Awarded with issued Notice of Award
******	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program Rehabilitation/Major Repair of Permanent Bridges - Lian Br. (B03176LZ) along Nassugbu-Lian- Calatagan Rd	Construction	NO	Competitive Bidding	13-01-2023	14-01-2023	20-01-2023	02-02-2023	02-02-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023 04/04/2022	3 05-04-2023				14,698,760	14,698,760	14,375,581		14,375,581	1-NACAP; 1-CDA; 1- NGO (CCWI)	13-01-2023	13-01-2023	13-01-2023	13-01-2023	*****	Awarded with issued Notice of Award Re-scheduled Bid Submission and Opening per Bid Bulletin No. 2023-01 Resumption of Bid Submission and Opening per Bid Bulletin No. 2023-04
*****	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program Rehabilitation/Major Repair of Permanent Bridges - Looc Br. (B04372LZ) along Ternste-Nasugbu Rd	Construction	NO	Competitive Bidding	10-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023 04/04/2022	3 05-04-2023				4,898,760	4,898,760	4,793,900		4,793,900	1-NACAP; 1-CDA; 1- NGO (CCWI)	12-01-2023	12-01-2023	12-01-2023	12-01-2023	******	Awarded with issued Notice of Award Unlocking Request per BAC Resolution-2023- CWA-04 and Bid Bulletin No. 2023-03 post disqualification
******	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sac 0 + 000 - Sta. 0 + 306 (Upstream I,5) at Balayan, Betangas	Construction	YES	Competitive Bidding	15-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	12-12-2022	21-03-2023	22-03-2023 27-03-2023	28-03-2023				96,498,760	96,498,760	93,603,817		93,603,817	1-NACAP; 1-COA; 1- NGO (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	*****	Awarded with issued Notice of Award
3201011090210 0	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Rood Management Program - Construction ( Maintenance of Flood Miligation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sta. 0 + 000 - Sta. 0 + 536 (Upstream R/S) of Ballyan, Batengas	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	21-03-2023	22-03-2023 27-03-2023	28-03-2023				77,198,760	77,198,760	74,881,591		74,881,591	1-NACAP; 1-COA; 1- NGO (CCWI)	11-11-2022	11-11-2022	11-11-2022	11-11-2022	******	Awarded with issued Notice of Award
******	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Rood Management Program - Construction/ Management Program - Construction of Management of Prod Mitigation Structures and Drainage System - Construction of Riverbank Protection along Binambang River, Sta. 0 + S36 - Sta. 1 + 072-00 (Upstream I/S) at Balayan.	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	21-03-2023	22-03-2023 27-03-2023	28-03-2023				77,198,760	77,198,760	74,882,797		74,882,797	1-NACAP; 1-COA; 1- NGO (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	******	Awarded with issued Notice of Award
*****	Batanosas  Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the Buldings/ Facilities - Construction of Road with Slope Protection, 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				9,800,000	9,800,000	9,507,041		9,507,041	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

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	Batangas 1st Distric	<b>.</b>			-						Cui		10 1-	101			,c	<b>POIC</b> (	CIVII WO	ins,	u3 01 3	unc 5	o, 20								
										Actual Proce	urement Activ		1			1	1			ABC (PhP)		Contr	act Cost (PhP)					Date of Receipt of	Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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/ Completio	Inspection Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bi of Bids Evalua	l Post tion Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
*******	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	3 12-04-202	3 13-04-202	3			4,948,760		4,948,760	4,801,158		4,801,158	1-NACAP; 1-COA; 1- NGO (CCWI)	10-03-2023	3 10-03-2023	10-03-2023 10-03	2023 #####	r#	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/ Focilities - Construction of Road, Taal, 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	3 16-03-202	3 17-03-202	3			10,888,760		10,888,760	10,561,000		10,561,000	1-NACAP; 1-COA; 1- NGO (CCWI)	27-01-2023	3 27-01-2023	27-01-2023 27-01	2023 #####	1#	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	3 15-05-202	13 16-05-202	3			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 - Mubi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Mubi-Purpose Building, Barangay San Juan, Balayan, 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	3 22-03-202	3 23-03-202	3			3,960,000		3,960,000	3,840,725		3,840,725	1-NACAP; 1-COA; 1- NGO (CCWI)	09-02-2023	3 09-02-2023	09-02-2023 09-02	2023 #####	1#	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	3 13-06-202	3 14-06-202	3			2,970,000		2,970,000	2,880,900		2,880,900	1-NACAP; 1-COA; 1- NGO (CCWI)	10-05-2023	3 10-05-2023	10-05-2023 10-05	2023 #####	1#	Awarded with assued 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 Plot 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	3 30-01-202	3 01-02-202	3			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 ####	r#	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 Bayudbud, 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	3 30-01-202	3 01-02-202	3			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 ####	r#	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	3 30-01-202	3 01-02-202	3			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 ####	1#	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 Navotax, Balayan, 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	3 17-03-202	20-03-202	3			4,948,760		4,948,760	4,797,800		4,797,800	1-NACAP; 1-COA; 1- NGO (CCWI)	16-02-2023	3 16-02-2023	16-02-2023 16-02	2023 ####	1#	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 Utod, Nesugbu, 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	3 28-02-202	3 01-03-202	3			4,948,760		4,948,760	4,792,874		4,792,874	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-2023	8 26-01-2023	26-01-2023 26-01	2023 ####	1#	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, Taal, 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	3 16-03-202	3 17-03-202	3			5,938,760		5,938,760	5,758,200		5,758,200	1-NACAP; 1-COA; 1- NGO (CCWI)	29-12-2022	2 29-12-2022	29-12-2022 29-12	2022 ####	r#	Awarded with issued Notice of Award Unlocking Request per BAC Resolution-2023- CWA-0S 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, Balayan, 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	3 29-06-202	3 30-06-202	3			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 #####	1.5	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 Structures protecting Public Structures Praclities - Construction of Flood Mitigation Structure, 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	3 23-05-202	27-05-202	3			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 ####	r#	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	3 04/04/202	23 05-04-202	3			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 #####	t#	Awarded with issued Notice of Award
*******	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	3 08-06-202	3 09-06-202	3			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 #####	t#	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 ####	r#	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
*********	of Multi-Purpose Building (Covered Court), Barangay Niyugan, 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	3 30-01-202	3 01-02-202	3			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 ####	r#	Awarded with issued Notice of Award
*********	or muto-rurpose 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	3 16-03-202	3 17-03-202	3			4,948,760		4,948,760	4,799,020		4,799,020	1-NACAP; 1-COA; 1- NGO (CCWI)	03-02-2023	3 03-02-2023	03-02-2023 03-02	2023 #####	1.0	Awarded with issued Notice of Award
******	or muto-rurpose 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	3 30-01-202	3 01-02-202	3			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 #####	1#	Awarded with issued Notice of Award
********	Balayan, 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	3 27-03-202	28-03-202	3			4,948,760		4,948,760	4,800,278		4,800,278	1-NACAP; 1-COA; 1- NGO (CCWI)	23-02-2023	3 23-02-2023	23-02-2023 23-02	2023 ####	r#	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 Niyugan, 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	3 28-02-202	3 01-03-202	3			4,948,760		4,948,760	4,802,330		4,802,330	1-NACAP; 1-COA; 1- NGO (CCWI)	22-12-2022	2 22-12-2022	22-12-2022 22-12	2022 ####	r#	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 Rizal, 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	3 16-03-202	3 17-03-202	3			6,433,760		6,433,760	6,239,607		6,239,607	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-2023	3 26-01-2023	26-01-2023 26-01	2023 #####	1#	Awarded with issued Notice of Award

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										Actual Proc	urement Activ		1				_			ABC (PhP)		Contr	act Cost (PhP)			ــــــ		Date of Receipt o	Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 n Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open I of Bids Evalu	tid Post ation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
*******	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tulo, Taal, 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	3 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	:3 04-05-2023	04-05-2023 04-0	5-2023 ####	**	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, Tsal, 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	:3 26-05-2023	26-05-2023 26-0	5-2023 ####	**	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	3 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	:3 06-01-2023	06-01-2023 06-0	1-2023 ####	**	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 Mataas 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	3 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	2 29-12-2022	29-12-2022 29-1	!-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 Niyugan, 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	3 28-02-2023				4,948,760		4,948,760	4,792,995		4,792,995	1-NACAP; 1-COA; 1- NGO (CCWI)	12-01-202	13 12-01-2023	12-01-2023 12-0	-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-Nagsugbu 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	3 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	3 02-03-2023	02-03-2023 02-0	3-2023 ####		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 - Police-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	3 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	3 24-03-2023	24-03-2023 24-0	3-2023 ####		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	3 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	:3 29-03-2023	29-03-2023 29-0	3-2023 ####	**	Awarded with issued Notice of Award
********	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Polico-Balayan-Batangas Rd - K0114 + 885 - K0114 + 468, K0114 + 820 - K0114 + 886, K0115 + 000 - K0115 - K0016 - K0116 - K016 -	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	3 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	3 29-03-2023	29-03-2023 29-0	3-2023 ####	**	Awarded with issued Notice of Award
*********	NOTION TO WASHINGTON TO STAND THE STAND TO STAND THE STA	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	3 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	13 05-04-2023	05-04-2023 05-0	4-2023 ####		Awarded with issued Notice of Award
*******	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation	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	3 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	:3 09-03-2023	09-03-2023 09-0	3-2023 ####		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 Pansipit 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	3 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	:3 24-04-2023	24-04-2023 24-0	4-2023 ####	**	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/ Management Program - Construction/ Management of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Lemery-Taal 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)	23-06-2027	3 23-06-2023	23-06-2023 23-0	i-2023 ####	**	Ongoing Procurement Process
*********	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program Construction/ Rehabilitation of Flood Mitgation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Pansipit River, Taal, 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	3 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	3 24-04-2023	24-04-2023 24-0	4-2023 ####	**	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 Tuy, Batangas	f 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	:3 23-06-2023	23-06-2023 23-0	6-2023 ####	**	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	f 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	:3 23-06-2023	23-06-2023 23-0	6-2023 ####	**	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	f 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	:3 23-06-2023	23-06-2023 23-0	i-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	f 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)	23-06-2021	:3 23-06-2023	23-06-2023 23-0	6-2023 ####	**	Ongoing Procurement Process
********	Marker/StudFlush 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	3 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	23 02-02-2023	02-02-2023 02-0	2-2023 ####	**	Awarded with issued Notice of Award
*******	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 1129 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudPlush Type - Palico-Balayan-Batangas Rd - K0098 + 000 - K0110 + 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	3 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	3 09-02-2023	09-02-2023 09-0	2-2023 ####	***	Awarded with issued Notice of Award
*******	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Change (MVUC) as per R.A. 1129 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Studikush 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	3 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	3 17-02-2023	17-02-2023 17-0	2-2023 ####	***	Awarded with issued Notice of Award Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06

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						1	1		1	Actual Proc	urement Activ						1	-		ABC (PhP)		Contr	act Cost (PhP)				1	Date of Re	ceipt of Invit	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 a	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
********	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/StudFlush 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	23-03-202	3			39,198,760		39,198,760	38,018,878		38,018,878	1-NACAP; 1-COA; 1- NGO (CCWI)	16-02-202	3 16-02-2023	16-02-2023	16-02-2023	3 ******	2	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/StudFlush 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	30-06-202	3			39,200,000		39,200,000	38,024,069		38,024,069	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-202	3 26-05-2023	26-05-2023	26-05-2023	3 ******	#	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/StudFlush Type - Palico-Balayan-Batangas	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	23-03-202	3			39,198,760		39,198,760	38,022,797		38,022,797	1-NACAP; 1-COA; 1- NGO (CCWI)	10-02-202	3 10-02-2023	10-02-2023	10-02-2023	3 ******	æ	Awarded with issued Notice of Award
*******	Rd - K0112 + 000 - K0114 + 000 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVLC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Studflush Type - Balayan-Ballbago 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	16-05-202	3			39,198,760		39,198,760	38,011,525		38,011,525	1-NACAP; 1-COA; 1- NGO (CCWI)	05-04-202	3 05-04-2023	05-04-2023	05-04-2023	3 ******	#	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/Studs Flush Type along Tagaytay-Nasugbu	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	28-04-202	3			96,498,760		96,498,760	93,603,798		93,603,798	1-NACAP; 1-COA; 1- NGO (CCWI)	24-03-202	3 24-03-2023	24-03-2023	24-03-2023	3 ******	#	Awarded with issued Notice of Award
********	Rd -K0082 + 000 - K0089 + 000  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. Ayao-Iyao, 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	28-04-202	3			5,938,760		5,938,760	5,760,597		5,760,597	1-NACAP; 1-COA; 1- NGO (CCWI)	24-03-202	3 24-03-2023	24-03-2023	24-03-2023	3 ******	#	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 (Concreting) of Road, Brgy. Natipuan, Nasugbu,	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	04/04/2022	9 05-04-202	3			7,423,760		7,423,760	7,200,000		7,200,000	1-NACAP; 1-COA; 1- NGO (CCWI)	02-03-202	3 02-03-2023	02-03-2023	02-03-2023		#	Awarded with issued Notice of Award
********	(Concreting) of Road, Brgy. Catandaan, Nasugbu,	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	28-03-202	3			4,948,760		4,948,760	4,800,268		4,800,268	1-NACAP; 1-COA; 1- NGO (CCWI)	23-02-202	3 23-02-2023	23-02-2023	23-02-2023	3 *****	*	Awarded with issued Notice of Award Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
*******	Batangas  Convergence and Special Support Program - Basic Infrastructure Program - Flood Miligation Structures protecting Public Infrastructures/Foolities - Construction of Flood Miligation Structure in the Municipality of Lemeny,	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	28-04-202	3			5,940,000		5,940,000	5,759,400		5,759,400	1-NACAP; 1-COA; 1- NGO (CCWI)	24-03-202	3 24-03-2023	24-03-2023	24-03-2023		#	Awarded with issued Notice of Award
********	Mitigation Structures in Barangay Malinis, Lemery,	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	23-03-202	3			9,898,760		9,898,760	9,601,500		9,601,500	1-NACAP; 1-COA; 1- NGO (CCWI)	17-02-202	3 17-02-2023	17-02-2023	17-02-2023	3 ******	#	Awarded with issued Notice of Award Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06
********	Batangas  Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/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	13-04-202	3			4,255,760		4,255,760	4,127,908		4,127,908	1-NACAP; 1-COA; 1- NGO (CCWI)	09-03-202	3 09-03-2023	09-03-2023	09-03-2023	3 ******	#	Awarded with issued Notice of Award
*******	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Riprapping / Embankment, Brgy, Payapa Ilaya,	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	16-05-202	3			4,950,000		4,950,000	4,800,000		4,800,000	1-NACAP; 1-COA; 1- NGO (CCWI)	05-04-202	3 05-04-2023	05-04-2023	05-04-2023	3 ******		Awarded with issued Notice of Award
*******	Lemeny, Batanques 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	02-05-202	3			1,980,000		1,980,000	1,920,601		1,920,601	1-NACAP; 1-COA; 1- NGO (CCWI)	29-03-202	3 29-03-2023	29-03-2023	29-03-2023		=	Awarded with issued Notice of Award
*******	Convergence and Special Support Program - Basic Infrastructure Program - Mubi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), in Brgy. Caloocan, Balsyam, 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	28-03-202	3			2,970,000		2,970,000	2,880,900		2,880,900	1-NACAP; 1-COA; 1- NGO (CCWI)	27-01-202	3 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/	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	1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-202	3 04-05-2023	04-05-2023	04-05-2023	3 ******	#	Ongoing Procurement Process Failed Bidding per BAC Resolution-2023-CWA- 07
*******	tosic ilgas Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Carsuche, Taal, 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	30-06-202	3			9,900,000		9,900,000	9,602,500		9,602,500	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-202	3 26-05-2023	26-05-2023	26-05-2023	3 ******	#	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 (Tuy 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	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-202	3 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. Caloocan, 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	1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-202	3 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. Paraiso, 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	09-06-202	3			4,950,000		4,950,000	4,801,680		4,801,680	1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-202	3 04-05-2023	04-05-2023	04-05-2023	3 ******	#	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), Tasl, 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	30-06-202	3			4,950,000		4,950,000	4,801,005		4,801,005	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-202	3 26-05-2023	26-05-2023	26-05-2023	3 *****	#	Awarded with assued 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, Magahis, 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	19-06-202	3			4,948,760		4,948,760	4,797,985		4,797,985	1-NACAP; 1-COA; 1- NGO (CCWI)	02-02-202	3 02-02-2023	02-02-2023	02-02-2023	3 *****	#	Awarded with issued Notice of Award
**********	Repair/Maintenance of Demalas River Revetment 3, Brgy. Langgangan, 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	14-06-202	3			2,500,000		2,500,000	2,424,000		2,424,000	1-NACAP; 1-COA; 1- NGO (CCWI)	10-05-202	3 10-05-2023	10-05-2023	10-05-2023	3 ******		Awarded with issued Notice of Award
*********	Repair/Maintenance of DPWH Building Batangas I DEO-Sub Office 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	14-06-202	3			2,250,000		2,250,000	2,181,380		2,181,380	1-NACAP; 1-COA; 1- NGO (CCWI)	10-05-202	3 10-05-2023	10-05-2023	10-05-2023	3 ******		Awarded with issued Notice of Award

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										Actual Proc	urement Activ	ities							ABC (PhP)		Contra	act Cost (PhP)					Date of Re	eipt of Invita	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Earl Procurement Activity?	Mode of Procurement	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 Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
********	Concreting of Brgy. Sambungan FMR, Brgy. Sambungan, 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 FMR, 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. Bilaran FMR, Brgy. Bilaran, 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	3 23-06-2023	23-06-2023	23-06-2023	******		Ongoing Procurement Process
*******	Concreting of Brgy. Talon FMR, Brgy. Talon, Tuy, # 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 Sitio Glinting, Brgy. Arumahan FMR, Brgy. Arumahan, 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	3 23-06-2023	23-06-2023	23-06-2023	******		Ongoing Procurement Process
														Total A	Illotted Budge	et of On-going I	Procurement Activities	2,167,818,480.00	0.0	0 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:

Cellia

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

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

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										Actual Proce	urement Activ	Date of BAC						-		ABC (PhP)	1	Contr	act Cost (PhP)			<u> </u>	$\overline{}$	Date of Rer	eceipt of Invi		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моов	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20000010001700 0	D PROCUREMENT ACTIVITIES  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)	25-08-202	22 25-08-2022	25-08-2022	25-08-2022	2 #####		Completed
32010110807700 0 30022110083600	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Administrative Section	No	NP-53.1 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)	10/22/202	21 10/22/2021	10/22/2021	1 10/22/202	21 10/22/202	21	Completed BAC RESOLUTION-2021-GOODS AND SERVICES-05 & 07 (2 Failed Bidding
30021410004400	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)	04-11-202	22 04-11-2022	04-11-2022	04-11-202	22 #####		"Negotiated Procurement")  Completed
20000010050400 0, 20000010064100	Purchase of Materials for the Conduct of Preliminary Detailed Engineering Activities (PDE)	Planning and Design Section	No	NP-53.9 - 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)	21-11-202	22 21-11-2022	21-11-2022	21-11-202	22 #####	**	Completed
10000010000100	Purchase of Consumables & Office Supplies to used in DPWH Batangas I DEO	Administrative Section	No	NP-53.9 - 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)	04-11-202	22 04-11-2022	04-11-2022	04-11-202	22 #####	#	Completed
20000010003100	Purchase of Materials for the conduct of Feasibility Study/Pre-Feasibility Study/ Preliminary Detailed Engineering (PDE) Activities	Planning and Design Section	No	NP-53.9 - 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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####		Completed
20000010003100	Service Maintenance/Calibration for Total Station and other Survey Instrument	Planning and Design Section	No	NP-53.9 - 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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####	#	Completed
20000010001700	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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####	#	Completed
20000010001700	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	01/013/202	23 01/013/2023	02-12-2022	02-12-202	22 #####	*	Completed
20000010001700	Bituminous Pavement)	maintenance Section	No	Competitive Bidding	N/A	12/03/20222	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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####	#	Completed
20000010001700	Supply of Materials for the Application of Thermoplastic Pavement Markings along Tagaytay – Nasugbu Road and Palico – Balayan – Batangas Road (Intermittent), Batangas I LD	Maintenance Section	No	NP-53.9 - 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)	02-12-202	22 02-12-2022	02-12-2022	2 02-12-202	22 #####	*	Completed
20000010001700	Resurfacing of Unpaved Road Shoulder along Ternate – Nasugbu Road K0085+000 – K0088+000 (Intermittent), Brgy. Calayo, Nasugbu, Batangas	Maintenance Section	No	NP-53.9 - 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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####	#	Completed
20000010001700	Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement)	Maintenance Section	No	NP-53.9 - 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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####	#	Completed
20000010001700	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Penetrating Patching Bituminous Pavement) along various National Roads	Maintenance Section	No	NP-53.9 - 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	budget)	998,550.00		998,550.00	985,350.00		985,350.00	1-COA 1-PCCI 1-NGO (CCWI)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####	#	Completed
20000010001700	Supply of Materials for the Repair and Maintenance of various National Roads (Fabrication of Signboard and Manhole Cover)	d Maintenance Section	No	NP-53.9 - 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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####	*	Completed
20000010001700	Purchase of Grass Cutter Units and Parts for use in Vegetation Control along various National Roads	Maintenance Section	No	NP-53.9 - 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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####		Completed
20000010001700 0 31011110055300	Supply of Materials for the Repainting of Guardralls along Ternate - Nasugbu Road and Diokno Highway	Maintenance Section	No	NP-53.9 - 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)	02-12-202	22 02-12-2022	02-12-2022	02-12-202	22 #####		Completed
0.EAO 31020210137800 0.EAO	Purchase of Consumables for Repair/ Maintenance of Photocopier Machine (Sharp DX-2500), DPWH – Batangas I DEO Supply of Materials for the Repair & Maintenance	e - 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)	13-01-202	23 13-01-2023	13-01-2023	3 13-01-202	23 #####	#	Completed
0	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)	17-02-202	23 17-02-2023	17-02-2023	3 17-02-202	23 #####	#	Completed
31010210112000 0.EAO	Purchase of Consumables for Photocopier Machine (Sharp DX-2500 & MX-3051), DPWH – Batangas I DEO  Supply of Materials for the Repair & Maintenance	e I 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)	17-02-202	23 17-02-2023	17-02-2023	3 17-02-202	23 #####	#	Completed
20000010001700	of Bituminous Pavement, (Premix Patching Bituminous Pavement) along Tagaytay-Nasugbu Road  Supply of Materials for the Repainting of Guardrails	Maintenance Section	No	Competitive Bidding	N/A	17-02-2023	N/A	08-03-2023	08-03-2023	09-03-2023	10-03-2023	17-03-2023			24-03-2023			Government of the Philippines (current year's budget)  Government of the	787,500.00		787,500.00	774,000.00		774,000.00	1-COA 1-PCCI 1-NGO (CCWI)		23 17-02-2023			23 #####	#	Completed
20000010001700	along Nasugbu-Lian-Calatagan Road and Balayan- Balibago Road	- Maintenance Section	No	Competitive Bidding	N/A	17-02-2023	N/A	08-03-2023	08-03-2023	09-03-2023	10-03-2023	17-03-2023			24-03-2023			Government of the Philippines (current year's budget)	787,500.00		787,500.00	777,500.00		777,500.00	1-COA 1-PCCI 1-NGO (CCWI)		23 17-02-2023				=	Completed
20000010001800	Supply of Materials for the Repainting of Bridges along various National Roads, Batangas 1st L.D. Supply of Uniforms, Tools and Personal Protective	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-02-2023	N/A	08-03-2023	08-03-2023	09-03-2023	10-03-2023	15-03-2023		24-03-2023			04-04-2023	Philippines (current year's budget)  Government of the	383,481.00		383,481.00	378,615.00		378,615.00	1-PCCI 1-NGO (CCWI)		23 17-02-2023				#	Completed
20000010001700	Equipment (PPE) for Maintenance Personnel and Roadside Maintenance Workers, DPWH Batangas I DEO	I Maintenance Section	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A	17-02-2023	N/A	08-03-2023	08-03-2023	09-03-2023	10-03-2023	15-03-2023			24-03-2023			Philippines (current year's budget)	265,755.00		265,755.00	261,800.00		261,800.00	1-PCCI 1-NGO (CCWI)		23 17-02-2023					Completed  Completed  Re-Scheduled Bid Submission and Opening
31010210112000 0.EAO	Purchase of Office Supplies that are not available in PS DBM (1st Quarter)  Purchase of Parts and Tires for the Repair and	Parisiparation Section	No	Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	N/A	24-02-2023	N/A	08-03-2023	08-03-2023	09-03-2023	10-03-2023	15-03-2023			00-01-1900			Philippines (current year's budget)	867,050.00		867,050.00	788,849.25		788,849.25	1-PCCI 1-NGO (CCWI) 1-COA 1-PCCI		23 23-02-2023					from March 3 to March 8, 2023 as per BID BULLETIN NO. 2023-09 due to absence of nuorum
0.EAO	Maintenance of various Service Vehicle  Supply of Materials for the Repair and Maintenance	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	17-03-2023	17-03-2023	20-03-2023	21-03-2023	28-03-2023	29-03-2023	00-01-1900	00-01-1900	10-05-2023	10-05-2023	Philippines (current year's budget)	667,968.00		667,968.00	659,967.00		659,967.00	1-NGO (CCWI)	10-03-202	23 10-03-2023	10-03-2023	3 10-03-202	23 #####	-	Completed
20000010001700	of Damaged Slope Protection along Diokno Highway, K0074+849 L.S. and K0089+635 R.S. and Nasugbu-Lian-Calatagan Road, K0109+855 R.S., Batangas 1st LD.	Maintenance Section	No	Competitive Bidding	N/A	15-03-2023	N/A	03-04-2023	03-04-2023	04-04-2023	05-04-2023	11-04-2023	12-04-2023	17-04-2023	17-04-2023	06-05-2023	06-05-2023	Government of the Philippines (current year's budget)	429,394.88		429,394.88	423,816.50		423,816.50	1-COA 1-PCCI 1-NGO (CCWI)	15-03-202	23 15-03-2023	15-03-2023	3 15-03-202	23 #####	#	Completed
20000010001700	Labor for the Repair and Maintenance of Damaged Slope Protection along Diokno Highway, K0074+849 LS. and K0089+635 R.S. and Nasugbu-Lian-Calatagan Road, K0109+855 R.S., Batangas 1st LD.	d Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2023	N/A	03-04-2023	03-04-2023	04-04-2023	05-04-2023	11-04-2023	12-04-2023	17-04-2023	17-04-2023	05-06-2023		Government of the Philippines (current year's budget)	195,151.20		195,151.20	191,350.00		191,350.00	1-COA 1-PCCI 1-NGO (CCWI)	15-03-202	23 15-03-2023	15-03-2023	3 15-03-202	23 #####	#	Completed
31010210130000 0 31010210111000	Purchase of Office Furniture and Office Equipment to be used in DPWH Batangas I DEO	t Administrative Section	No	Competitive Bidding	N/A	24-03-2023	N/A	12-04-2023	12-04-2023	13-04-2023	14-04-2023	24-04-2023	25-04-2023	28-04-2023	28-04-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	999,000.00		999,000.00	993,100.00		993,100.00	1-COA 1-PCCI 1-NGO (CCWI)	03/24/202	03/24/202	03/24/202	03/24/202	2 03/24/202	2	Completed

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

						1					Actual Proc	urement Activ	ities							ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invitat	tion		
Cor (PA		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Contract Award Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	моов	ω	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
31010210	0111300 M	urchase of Spare Parts for the Repair and sintenance of Photocopier Machines (Sharp BP IC2SY) used in DPWH Batangas I DEO	Administrative Section	No	Competitive Bidding	N/A	14-04-2023	21-04-2023	03-05-2023	03-05-2023	04-05-2023	05-05-2023	10-05-2023	11-05-2023 17-05-2023	17-05-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	1,478,500.00		1,478,500.00	1,456,500.00		1,456,500.00	1-COA 1-PCCI 1-NGO (CCWI)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	******		Completed  Re-Scheduled Pre Bid Conference (PBC) as per BID BULLETIN NO. 2023-07 due to declaration of April 21, 2023 as regular holiday
31010210 0.E	U111100	upply and Installation of One (1) Air-conditioning nit and Repair/maintenance of Existing Air- onditioning Units at DPWH Batangas I DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	03-05-2023	03-05-2023	04-05-2023	05-05-2023	10-05-2023	11-05-2023 17-05-2023	17-05-2023	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	515,300.00		515,300.00	508,800.00		508,800.00	1-COA 1-PCCI 1-NGO (CCWI)	14-04-2023	14-04-2023	14-04-2023	14-04-2023			Completed
0	) (P	upply of Materials for the Repair and Maintenance renetrating Patching Bituminous Pavement) of turninous pavement along Dickno Highway 10079+1000 – K0085+000), Lemery, Batangas	Maintenance Section	No	Competitive Bidding	N/A	14-04-2023	N/A	03-05-2023	03-05-2023	04-05-2023	05-05-2023	10-05-2023	11-05-2023 17-05-2023	17-05-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	518,700.00		518,700.00	511,900.00		511,900.00	1-COA 1-PCCI 1-NGO (CCWI)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	******		Completed
																Total Allot	ted Budget of E	rocurement Activities	27.651.323.14	0.00	27,651,323.14											

Total Allotted Budget of Procurement Activities	27,651,323.14	0.00	27,651,323.14			
Total Contract Price of Procurement Activities Conducted				26,111,987.65	0.00	26,111,987.65
	4 500 005 40					

	Total Allotton Blugher of Procurement Activation Total Contract Price of Procurement Section Total Contract Price of Procurement Section Total Contract Price of Procurement Section S										27,651,323.14	0.00	27,051,323.14	26,111,987.65	0.00	26,111,987.65																
															Total Sav	vings (Total Allot	ted Budget -	Total Contract Price)	1,539,335.49						•							
ONGOING PROCUREMENT ACTIVITIES																																
10000010000100 0, 32010210462000	Supply of Fuel and Oil for use in various Service Vehicle in DPWH-Batangas I DEO and Sub-Office, Balayan and Lemery, Batangas	Administrative Section	No	Competitive Bidding	14-07-2022	19-07-2022	26-07-2022	08-08-2022	08-08-2022	09-08-2022	10-08-2022	17-08-2022	18-08-2022	24-08-2022	24-08-2022			Government of the Philippines (current year's budget)	3,163,988		3,163,988	3,154,500		3,154,500	1-COA 1-PCCI 1-NGO (CCWI)	19-07-202	2 19-07-2022	19-07-2022	19-07-2022	2 ######	tar	Awarded with issued Notice of Award
32010210461600 0	Provision of 4 Security Guard at DPWH Batangas I DEO Region IV-A	Administrative Section	No	Competitive Bidding	N/A	19-10-2022	26-10-2022	07-11-2022	07-11-2022	08-11-2022	09-11-2022	15-11-2022	16-11-2022	25-11-2022	25-11-2022			Government of the Philippines (current year's budget)	1,667,463		1,667,463	1,310,860		1,310,860	1-COA 1-PCCI 1-NGO (CCWI)	19-10-202	2 19-10-2022	19-10-2022	19-10-2022	2 ******		Awarded with issued Notice of Award
30010820030400 0 32010210461600	Provision of Security Services at DPWH Batangas I DEO, Brgy. Kumintang Ilaya, Batangas City	Administrative Section	No	Competitive Bidding	N/A	30-11-2022	N/A	19-12-2022	19-12-2022	20-12-2022	21-12-2022	22-12-2022	23-12-2022	27-12-2022	27-12-2022			Government of the Philippines (current year's budget)	846,760		846,760	814,119		814,119	1-COA 1-PCCI 1-NGO (CCWI)	29-11-202	2 29-11-2022	29-11-2022	29-11-2022	2 ######		Awarded with issued Notice of Award
10000010000100	Supply of Fuel and Oil for use in various Service Vehicles & Equipment in DPWH-Batangas I DEO (Main Office & Sub-Office)	Administrative Section	No	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	22-12-2022	23-12-2022	27-12-2022	27-12-2022			Government of the Philippines (current year's budget)	2,999,939		2,999,939	2,963,180		2,963,180	1-COA 1-PCCI 1-NGO (CCWI)	29-11-202	2 29-11-2022	29-11-2022	29-11-2022	2 ######	:#	Awarded with issued Notice of Award
0.EAO 31020210126000 0.FAO	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Administrative Section	No	Competitive Bidding	11-01-2023	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			Government of the Philippines (current year's budget)	2,379,508		2,379,508	2,345,207		2,345,207	1-COA 1-PCCI 1-NGO (CCWI)	01/013/202	3 01/013/202	01/013/202	3 01/013/2023	23 01/013/202	23	Awarded with issued Notice of Award
20000010001700	Supply of Fuel for use in various Maintenance Equipment, DPWH – Lemery Sub-Office, Lemery, Batangas	Maintenance Section	No	Competitive Bidding	N/A	15-03-2023	22-03-2023	03-04-2023	03-04-2023	04-04-2023	05-04-2023	11-04-2023	12-04-2023	17-04-2023	17-04-2023			Government of the Philippines (current year's budget)	1,152,900		1,152,900	1,130,000		1,130,000	1-COA 1-PCCI 1-NGO (CCWI)	15-03-202	3 15-03-2023	15-03-2023	15-03-2023	3 ******		Awarded with issued Notice of Award
31010210111900 0.EAO 31010210112600 0.EAO	Supply and Installation of Office Furniture and Fixtures	Administrative Section	No	Competitive Bidding	18-04-2023	20-04-2023	27-04-2023	09-05-2023	09-05-2023	10-05-2023	11-05-2023	16-05-2023	17-05-2023	26-05-2023	26-05-2023			Government of the Philippines (current year's budget)	6,902,620		6,902,620	6,828,000		6,828,000	1-COA 1-PCCI 1-NGO (CCWI)	19-04-202	3 19-04-2023	19-04-2023	19-04-2023	3 ******		Awarded with issued Notice of Award
31010210112100 0.EAO	Supply of Office Equipment (Drone), Personal Protective Equipment (PPE) and other items used by Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	24-05-2023	24-05-2023	25-05-2023	26-05-2023	05-06-2023	06-06-2023	08-06-2023	08-06-2023			Government of the Philippines (current year's budget)	657,826		657,826	656,731		656,731	1-COA 1-PCCI 1-NGO (CCWI)	17-05-202	3 17-05-2023	17-05-2023	17-05-2023	3 ######		Awarded with issued Notice of Award
31010210112200 0.EAO 31010210112400 0.EAO	Purchase of Consumables and Office Equipment to be used in DPWH Batangas I DEO	Administrative Section	No	Competitive Bidding	16-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	07-06-2023	08-06-2023	15-06-2023	16-06-2023	20-06-2023	20-06-2023			Government of the Philippines (current year's budget)	2,707,470		2,707,470	2,703,470		2,703,470	1-COA 1-PCCI 1-NGO (CCWI)	18-05-202	3 18-05-2023	18-05-2023	18-05-2023	3 ******	#	Awarded with issued Notice of Award
20000010001700 0	Supply of Materials for the Repair and Maintenance of Bituminous Povement (Premix Patching Bituminous Pavement) along Tagaytay-Nesugbu Road, Palco-Ballyan-Bistangar Road and Balayan-Balibago Road (Intermittent)	Maintenance Section	No	Competitive Bidding	16-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	07-06-2023	08-06-2023	15-06-2023	16-06-2023	20-06-2023	20-06-2023			Government of the Philippines (current year's budget)	1,050,000		1,050,000	1,036,000		1,036,000	1-COA 1-PCCI 1-NGO (CCWI)	18-05-202	3 18-05-2023	18-05-2023	18-05-2023	3 #####	#	Awarded with issued Notice of Award
20000010002300 0	Supply of Materials for the Conduct of Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	01-06-2023	01-06-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	08-06-2023	8 08-06-2023			Government of the Philippines (current year's budget)	338,987		338,987	335,169		335,169	1-COA 1-PCCI 1-NGO (CCWI)	19-05-202	3 19-05-2023	19-05-2023	19-05-2023	3 ######	#	Awarded with issued Notice of Award
20000010002300 0	Labor for the Conduct of Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	01-06-2023	01-06-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	08-06-2023	08-06-2023			Government of the Philippines (current year's budget)	539,213		539,213	532,300		532,300	1-COA 1-PCCI 1-NGO (CCWI)	19-05-202	3 19-05-2023	19-05-2023	19-05-2023	3 *****	18	Awarded with issued Notice of Award
20000010001700	Purchase of Spare Parts, Tires and Batteries for the Repair and Maintenance of various Heavy Equipment and Service Vehicle of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	01-06-2023	01-06-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	08-06-2023	08-06-2023			Government of the Philippines (current year's budget)	443,163		443,163	437,403		437,403	1-COA 1-PCCI 1-NGO (CCWI)	19-05-202	3 19-05-2023	19-05-2023	19-05-2023	3 ******	ia.	Awarded with issued Notice of Award
31010210112400 0.EAO	Purchase of Office Supplies that are not available in PS-DBM (2nd Quarter), DPWH - Batangas I DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-05-2023	N/A	07-06-2023	07-06-2023	08-06-2023	09-06-2023	15-06-2023	16-06-2023	20-06-2023	20-06-2023			Government of the Philippines (current year's budget)	890,337		890,337	880,450		880,450	1-COA 1-PCCI 1-NGO (CCWI)	31-05-202	31-05-2023	31-05-2023	31-05-2023	3 ******	14	Awarded with issued Notice of Award
	Purchase of Consumables for Repair/Maintenance of Photocopier Machines (Sharp DX-2500), DPWH- Batangas I DEO	- Administrative Section	No	Competitive Bidding	07-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30-06-2023								Government of the Philippines (current year's budget)	2,737,960		2,737,960	2,629,110		2,629,110	1-COA 1-PCCI 1-NGO (CCWI)	09-06-202	3 09-06-2023	09-06-2023	09-06-2023	3 ######		Ongoing Procurement Process Re-Scheduled Bid Submission and Opening from June 28 to June 29, 2023 as per BID BULLETIN NO. 2023-15 due to absence of
	Purchase of Supplies and Services for the Gender & Development Activity of DPWH Batangas I DEO Employees	Administrative Section	No	Competitive Bidding	07-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30-06-2023								Government of the Philippines (current year's budget)	1,995,800		1,995,800	1,990,000		1,990,000	1-COA 1-PCCI 1-NGO (CCWI)	09-06-202	3 09-06-2023	09-06-2023	09-06-2023	3 ******	#	Ongoing Procurement Process Re-Scheduled Bid Submission and Opening from June 28 to June 29, 2023 as per BID RILLIFTIN NO. 2023-15 due to absence of
20000010001700 0	Supply of Materials for the Repainting of Guandralis along Talisay-Laurel Agoncillo Road, Tagaytay- Nasugbu Road and Palico-Balayan-Batangas Road (Intermittent)	Maintenance Section	No	Competitive Bidding	N/A	22-06-2023	N/A											Government of the Philippines (current year's budget)	742,140		742,140	0		0	1-COA 1-PCCI 1-NGO (CCWI)	22-06-202	3 22-06-2023	22-06-2023	22-06-2023	3 #####	#	Ongoing Procurement Process
20000010001700	Supply of Materials for the Repair and Maintenance of Damaged Chevron along Diokno Highway, Tagaytay-Nasugbu Road and Ternate-Nasugbu Road	Maintenance Section	No	Competitive Bidding	N/A	22-06-2023	N/A											Government of the Philippines (current year's budget)	840,000		840,000	0		0	1-COA 1-PCCI 1-NGO (CCWI)	22-06-202	3 22-06-2023	22-06-2023	22-06-2023	3 ******	i#	Ongoing Procurement Process
20000010001700	Supply of Materials for the Installation of Bridge Limit along various Bridges, Batangas I LD	Maintenance Section	No	Competitive Bidding	N/A	22-06-2023	N/A											Government of the Philippines (current year's budget)	997,500		997,500	0		0	1-COA 1-PCCI 1-NGO (CCWI)	22-06-202	3 22-06-2023	22-06-2023	22-06-2023	3 ******	18	Ongoing Procurement Process
20000010001700	Supply of Materials for the Installation of Signages along Tagaytay-Nasugbu Road, Ternate-Nasugbu Road, Diokno Highway and Nasugbu-Lian- Calataoan Road	Maintenance Section	No	Competitive Bidding	N/A	22-06-2023	N/A											Government of the Philippines (current year's budget)	660,450		660,450	0		0	1-COA 1-PCCI 1-NGO (CCWI)							Ongoing Procurement Process
							•	•		1					Total A	illotted Budget o	f On-going Pr	rocurement Activities	33,714,022.63	0.00	33,714,022.63	29,746,498.00	0.00	29,746,498.00						1		
rote																						-						4				

Prepared by:

MISHAEL ALWYN D. CASTILLO BAC Secretariat

Recommended for Approval by:

VICE CHAIRPERSON MARA MICHELLE R. RAMIREZ

BAC Chairperson

APPROVED:

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



# 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 30<sup>th</sup> day of June 2023, for whatever purpose it may serve.

Prepared by:

MISHAEL ALWYN D. CASTILLO

Noted:

**BENCIO A. AGUZAR** 

Officer-in-Charges

Office of the District Engineer