

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300117208968000	21000146- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Barangay Adya, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	05/18/2022		FY 2021 GAL- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,602,980.00		9,602,980.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021		with Bid Bulletin No. CW-2021-003 (dated January 25, 2021) regarding the additional minimum equipment requirement
300117208885000	21000149- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Pinagongulan, Lipa City Batangas	Construction Section	No	Competitive Bidding	01/11/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	05/11/2022		FY 2021 GAL- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	7,681,723.43		7,681,723.43	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/21/2021	02/02/2021	02/02/2021	2/3/2021 to 2/4/2021	2/5/2021 to 2/11/2021		
300117208913000	21000213- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Covering of Road, Brgy. Sto. Tombe, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/04/2021	02/08/2021	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	05/18/2022		FY 2021 GAL- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,314.50		9,603,314.50	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/15/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/11/2021		with Bid Bulletin No. CW-2021-015 (dated February 22, 2021) regarding correction of quantities and scope of work
300116204066000	21000230- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Duhatan, Lipa City	Construction Section	No	Competitive Bidding	02/10/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/13/2021 to 3/18/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	04/16/2022		FY 2021 GAL- DPWH INFRA PROJECTS	1,960,000.00		1,960,000.00	1,901,200.00		1,901,200.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/23/2021	03/09/2021	03/09/2021	3/10/2021 to 3/11/2021	3/12/2021 to 3/18/2021		
300104221374000	21000308- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement/ Rehabilitation of Multi-Purpose Facilities, Barangay Tainay, Lipa City,Batangas	Construction Section	No	Competitive Bidding	03/16/2021	03/19/2021	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	08/25/2022		FY 2021 GAL- DPWH INFRA PROJECTS	29,700,000.00		29,700,000.00	28,808,526.00		28,808,526.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	03/26/2021	04/08/2021	04/08/2021	4/12/2021 to 4/13/2021	4/14/2021 to 4/20/2021		
300104221322000	21000321- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation/ Improvement of Multipurpose Facilities at Barangay Antipolo del Sur, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/18/2021	03/23/2021	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	06/26/2022		FY 2021 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,745.00		4,801,745.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	03/30/2021	04/13/2021	04/13/2021	4/14/2021 to 4/15/2021	4/16/2021 to 4/22/2021		with Bid Bulletin No. CW-2021-045 (dated April 5, 2021) regarding correction of quantities
300119200488000	21000327- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Bridge, Brgy. San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	09/24/2022		FY 2021 GAL- DPWH INFRA PROJECTS	29,700,000.00		29,700,000.00	28,810,158.97		28,810,158.97	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021		
300117208917000	21000328- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Local Road, Brgy. San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	06/26/2022		FY 2021 GAL- DPWH INFRA PROJECTS	19,800,000.00		19,800,000.00	19,208,611.75		19,208,611.75	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021		
300117208914000	21000329- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Covering of Barangay Road, Brgy. Malilit, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	05/17/2022		FY 2021 GAL- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,601,020.00		9,601,020.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021		
300109200921000	21000330- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction of Covered Canal, Purok 1, 2, and 3, Barangay San Salvador, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	06/26/2022		FY 2021 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,490.00		4,802,490.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021		
300104221314000	21000331- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building, Barangay 3, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/25/2021	03/30/2021	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021	03/21/2022	03/21/2022	03/28/2022	03/29/2022	06/26/2022		FY 2021 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,985.00		4,802,985.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	04/06/2021	04/21/2021	04/21/2021	4/22/2021 to 4/23/2021	4/26/2021 to 4/30/2021		with Bid Bulletin No. CW-2021-046 (dated April 5, 2021) regarding correction of scope of work, minimum major equipment and quantities
320102104610000	22000001 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Malaking Ug River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	02/10/2022	02/10/2022	02/18/2022	02/21/2022	12/09/2022		FY 2022 GAL- DPWH INFRA PROJECTS	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
310112100278000	22000002 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Sn Juan-Laya Rd - KD152 + 940 - KD154 + 354	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	02/08/2022	02/08/2022	02/10/2022	02/21/2022	10/06/2022		FY 2022 GAL- DPWH INFRA PROJECTS	73,372,810.00		73,372,810.00	71,171,625.70		71,171,625.70	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
310111100341000	22000003 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Rosario - Sn Juan Rd - KD135 + 523 - KD137 + 000	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	02/08/2022	02/08/2022	02/17/2022	02/18/2022	09/15/2022		FY 2022 GAL- DPWH INFRA PROJECTS	62,272,415.00		62,272,415.00	60,410,779.80		60,410,779.80	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
310101100557000	22000004 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila - Batangas Rd - KD080 + 335 - KD082 + 000	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	02/08/2022	02/08/2022	02/17/2022	02/18/2022	06/27/2022		FY 2022 GAL- DPWH INFRA PROJECTS	52,740,145.00		52,740,145.00	51,157,880.00		51,157,880.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		

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Code (UACS/PAP)	Procurement Program/Project	PNO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
310101100650000	22000005 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Primary Roads, Manila – Batangas Rd – K0082 + 000 – K0083 + 000	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/16/2022		FY 2022 GAA- DPWH INFRA PROJECTS	30,806,300.00		30,806,300.00	29,882,108.00		29,882,108.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
310102100927000	22000006 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Secondary Roads, Batangas – Quezon Rd – K0116 + 519- K0117 + 882	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	04/14/2022		FY 2022 GAA- DPWH INFRA PROJECTS	20,410,460.00		20,410,460.00	19,797,686.55		19,797,686.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
320101100803000	22000007 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retement along Laiya Bridge, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/23/2022		FY 2022 GAA- DPWH INFRA PROJECTS	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
	22000008 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Tambo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022			FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		with BAC Resolution No. CW-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non inclusion of projects at General Appropriations Act (GAA)
300226101566000	22000009 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Telehan 2, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	06/03/2022		FY 2022 GAA- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	7,682,263.97		7,682,263.97	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
300221100905000	22000010 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Dayapan, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	03/08/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,803,401.55		4,803,401.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
300221100907000	22000011 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road including Drainage Structure, Barangay Tibig, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	04/04/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,721.00		4,801,721.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
300221100990000	22000012 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Sico 1, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/14/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	03/08/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/24/2021	10/06/2021	10/06/2021	10/07/2021 - 10/08/2021	10/11/2021 - 10/15/2021		
310112100279000	22000013 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, San Juan-Laiya Rd - K0154 + 394 - K0155 + 846	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	02/08/2022	02/08/2022	02/10/2022	02/11/2022	10/08/2022		FY 2022 GAA- DPWH INFRA PROJECTS	77,232,810.00		77,232,810.00	74,915,767.52		74,915,767.52	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
310111100336000	22000014 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Lobo Rd - K0124 + 129 - K0125 + 783	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	02/08/2022	02/08/2022	02/10/2022	02/11/2022	09/16/2022		FY 2022 GAA- DPWH INFRA PROJECTS	65,614,210.00		65,614,210.00	63,644,937.50		63,644,937.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		with Bid Bulletin No. CW-2021-054 (dated October 4, 2021) regarding correction of quantities, calendar days, scope of work, minimum major equipment and plan
	22000015 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Manila-Batangas Rd - K0090 + 000 - K0090 + 976	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							FY 2022 GAA- DPWH INFRA PROJECTS	50,568,895.00		50,568,895.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		with BAC Resolution No. CW-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non-inclusion of projects at General Appropriations Act (GAA)
310101100653000	22000016 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0082 + 000 - K0083 + 600	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	06/02/2022		FY 2022 GAA- DPWH INFRA PROJECTS	49,000,000.00		49,000,000.00	47,529,968.00		47,529,968.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																																
310111100399000	22000017 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads, Rosario-Sn Juan Rd - K0137 + 000 - K0138 + 299	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	06/13/2022		PT 2022 GAS DPWH INTRA PROJECTS	47,457,400.00		47,457,400.00	46,043,801.00		46,043,801.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
310101100649000	22000018 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0076 + 000 - K0076 + 720	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/04/2022		PT 2022 GAS DPWH INTRA PROJECTS	22,114,680.00		22,114,680.00	21,451,128.00		21,451,128.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
300214100179000	22000019 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Sn Juan-Laya Rd - K0152 + 000 - K0154 + 000, K0155 + 000 - K0156 + 000	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	04/06/2022		PT 2022 GAS DPWH INTRA PROJECTS	20,885,760.00		20,885,760.00	20,261,674.82		20,261,674.82	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
300214100174000	22000020 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Rosario-Sn Juan Rd - K0138 + 623 - K0140 + 000, K0144 + 641 - K0144 + 972, K0145 + 078 - K0145 + 427	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	04/01/2022		PT 2022 GAS DPWH INTRA PROJECTS	15,829,940.00		15,829,940.00	15,355,041.80		15,355,041.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
	22000021 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Batangas-Lobo Rd - K0119 + 800 - K0120 + 000, K0125 + 000 - K0126 + 824	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021							PT 2022 GAS DPWH INTRA PROJECTS	15,131,200.00		15,131,200.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		with BAC Resolution No. CV-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non-inclusion of projects at General Appropriations Act (GAA)	
300226101453000	22000022 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bigan South, San Jose, Batangas	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/04/2022		PT 2022 GAS DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,803,284.50		4,803,284.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
300226101454000	22000023 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Catandala, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/04/2022		PT 2022 GAS DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,800,872.32		4,800,872.32	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
300221100906000	22000024 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Tangob, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	03/08/2022		PT 2022 GAS DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,400.60		4,801,400.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
300214100172000	22000025 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Lupa-Rosario Rd - K0088 + 507 - K0088 + 954	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	02/21/2022		PT 2022 GAS DPWH INTRA PROJECTS	3,512,320.00		3,512,320.00	3,406,950.40		3,406,950.40	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		
300214100173000	22000026 - Convergence and Special Support Program, Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Rosario-Sn Juan Rd - K0119 + 567 - K0120 + 000	Construction Section	YES	Competitive Bidding	09/20/2021	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	02/20/2022		PT 2022 GAS DPWH INTRA PROJECTS	3,283,980.00		3,283,980.00	3,185,460.60		3,185,460.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09/30/2021	10/12/2021	10/12/2021	10/13/2021 - 10/14/2021	10/15/2021 - 10/21/2021		

Department of Public Works and Highways- Batangas IV District Engineering Office
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adx/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
	22DO0028 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Batangas-Quezon Rd - KD112 + 000 - KD113 + 793	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							FY 2022 GAL DPWH INTRA PROJECTS	49,000,000.00		49,000,000.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		with BAC Resolution No. CW-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non-inclusion of projects at General Appropriations Act (GAA)	
	22DO0029 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Batangas-Quezon Rd - KD108 + (-378) - KD109 + 000, KD112 + 000 - KD113 + 793, KD114 + 216 - KD114 + 653	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							FY 2022 GAL DPWH INTRA PROJECTS	37,001,860.00		37,001,860.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		with BAC Resolution No. CW-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non-inclusion of projects at General Appropriations Act (GAA)	
310209100358000	22DO0030 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Off - Carriageway Improvement - Tertiary Roads, San Juan-Lalaya Rd - KD151 + 510 - KD151 + 608, KD151 + 815 - KD152 + 940	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	06/12/2022		FY 2022 GAL DPWH INTRA PROJECTS	22,540,000.00		22,540,000.00	22,285,611.72		22,285,611.72	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
300226101443000	22DO0031 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Itagan and Alupay, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	04/19/2022		FY 2022 GAL DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,803,120.70		4,803,120.70	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
300226101456000	22DO0032 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Quilo-Quilo North, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/04/2022		FY 2022 GAL DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,601,679.00		4,601,679.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
300225100329000	22DO0033 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Rapparing open canal in Barangay Palingovak, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/15/2022		FY 2022 GAL DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,601,500.00		4,601,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
	22DO0034 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Tibig, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021							FY 2022 GAL DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		with BAC Resolution No. CW-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non-inclusion of projects at General Appropriations Act (GAA)	
300226101447000	22DO0035 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Pulangbato, and Calubcut 1st, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	04/19/2022		FY 2022 GAL DPWH INTRA PROJECTS	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
300226101448000	22DO0036 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Tamak and Banaybanay, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/04/2022		FY 2022 GAL DPWH INTRA PROJECTS	3,960,000.00		3,960,000.00	3,841,910.00		3,841,910.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		
300226101440000	22DO0037 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangay Bungkahan, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	04/04/2022		FY 2022 GAL DPWH INTRA PROJECTS	2,970,000.00		2,970,000.00	2,881,048.00		2,881,048.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/08/2021	10/20/2021	10/20/2021	10/21/2021 - 10/22/2021	10/25/2021 - 10/29/2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																																
31011100399000	22000038 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Lobo Rd - K0125 + 783 - K0127 + 190	Construction Section	YES	Competitive Bidding	10/04/2021	10/07/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021	02/08/2022	02/08/2022	02/10/2022	02/11/2022	09/13/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	59,651,475.00		59,651,475.00	57,861,831.89			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
300215101436000	22000039 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage along Batangas Lobo Road, Tayasan, Batangas	Construction Section	YES	Competitive Bidding	10/04/2021	10/07/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	08/15/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	49,000,000.00		49,000,000.00	47,567,382.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
300226101441000	22000040 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Colant, and Bago, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/04/2021	10/07/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	06/03/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	6,435,000.00		6,435,000.00	6,242,743.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
300226101439000	22000041 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangay Bayawang, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/04/2021	10/07/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	04/19/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	5,940,000.00		5,940,000.00	5,761,800.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
300226101442000	22000042 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Colangan, Cahigan, Palakpak, and Nani, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/04/2021	10/07/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/04/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	5,445,000.00		5,445,000.00	5,288,709.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
300226101452000	22000043 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bago, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/04/2021	10/07/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/04/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2021	10/27/2021	10/27/2021	10/28/2021 - 10/29/2021	11/02/2021 - 11/08/2021		
320102104609000	22000044 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Roads, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Linauyan River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021	02/10/2022	02/10/2022	02/18/2022	02/21/2022	12/09/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	96,500,000.00		96,500,000.00	93,605,000.00			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
310112100280000	22000045 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, San Juan-Laya Rd - K0157 + 406 - K0158 + 611	Construction Section	YES	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021	02/08/2022	02/08/2022	02/17/2022	02/18/2022	09/23/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	61,749,385.00		61,749,385.00	59,896,903.45			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
300226101444000	22000046 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Ubato, Calubeub 2nd, and Balagbag, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	06/18/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,832.10			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
300226101446000	22000047 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Marilag, San Ignacio, Balibago, and Namunga, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	06/03/2022		FY 2022 GAS-DRWH-INFRA PROJECTS	7,920,000.00		7,920,000.00	7,604,479.96			a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300226101445000	22000048 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Makabate, Maligaya, San Isidro, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	03/04/2022		FY 2022 GAA- DPWH INFRA PROJECTS	6,930,000.00		6,930,000.00	6,722,530.00		6,722,530.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
300226101449000	22000049 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building in Barangays Tayasan and Sabang, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	06/03/2022		FY 2022 GAA- DPWH INFRA PROJECTS	5,940,000.00		5,940,000.00	5,872,505.00		5,872,505.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		
	22000050 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Barangay Tambo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/11/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021							FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,744.00		4,801,744.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	10/22/2021	11/04/2021	11/04/2021	11/05/2021 - 11/08/2021	11/09/2021 - 11/15/2021		with BAC Resolution No. CV-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non-inclusion of projects at General Appropriations Act (GAA)
300215100165000	22000027 (Re-Advertised) - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Barangay Palanca to Barangay Natunuan Provincial Road, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/21/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021	02/10/2022	02/10/2022	02/18/2022	02/21/2022	09/11/2022		FY 2022 GAA- DPWH INFRA PROJECTS	67,550,000.00		67,550,000.00	65,523,500.00		65,523,500.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		with BAC Resolution No. CV-2021-347-01 (dated January 3, 2022) regarding failure of bidding and readvertisement
310204101518000	22000051 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By - pass and Diversion Roads, Manila-Batangas Bypass Rd Package F, Batangas	Construction Section	YES	Competitive Bidding	10/21/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021	02/09/2022	02/09/2022	02/14/2022	02/15/2022	08/25/2022		FY 2022 GAA- DPWH INFRA PROJECTS	57,900,000.00		57,900,000.00	55,757,700.00		55,757,700.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
300226101451000	22000052 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/21/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	07/26/2022		FY 2022 GAA- DPWH INFRA PROJECTS	49,500,000.00		49,500,000.00	48,017,474.00		48,017,474.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
310204101747000	22000053 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By - pass and Diversion Roads, Manila-Batangas Bypass Rd Package G, Batangas	Construction Section	YES	Competitive Bidding	10/21/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	07/26/2022		FY 2022 GAA- DPWH INFRA PROJECTS	49,000,000.00		49,000,000.00	47,432,000.00		47,432,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
320101108084000	22000054 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure along Lawaye River, Palingovak and Balabag Section, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/21/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021	03/22/2022	03/22/2022	03/24/2022	03/25/2022	10/16/2022		FY 2022 GAA- DPWH INFRA PROJECTS	49,000,000.00		49,000,000.00	47,532,070.00		47,532,070.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
310111100398000	22000055 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads, Manila-Batangas Poblacion Rd - KD079 + (-260) - KD079 + 663	Construction Section	YES	Competitive Bidding	10/21/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	06/30/2022		FY 2022 GAA- DPWH INFRA PROJECTS	13,378,960.00		13,378,960.00	12,978,260.00		12,978,260.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		
300226101455000	22000056 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	10/21/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	05/04/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,810,777.00		4,810,777.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	11/03/2021	11/17/2021	11/17/2021	11/18/2021 - 11/19/2021	11/22/2021 - 11/26/2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
310110100259000	22DD0057 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0073 + (-700) - K0073 + 490	Construction Section	YES	Competitive Bidding	11/02/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021	02/08/2022	02/08/2022	02/17/2022	02/18/2022	11/14/2022	PT 2022 GAA- DPWH INFRA PROJECTS	86,850,000.00		86,850,000.00	84,249,602.75		84,249,602.75	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		with Bid Bulletin No. CW-2021-055 (dated November 16, 2021) regarding correction of quantities, scope of works and plan	
310110100260000	22DD0058 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0073 + 450 - K0074 + 665	Construction Section	YES	Competitive Bidding	11/02/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021	02/08/2022	02/08/2022	02/17/2022	02/18/2022	11/14/2022	PT 2022 GAA- DPWH INFRA PROJECTS	86,850,000.00		86,850,000.00	84,074,571.44		84,074,571.44	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		with Bid Bulletin No. CW-2021-056 (dated November 16, 2021) regarding correction of quantities, scope of works and plan	
310110100261000	22DD0059 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0074 + 665 - K0075 + 869	Construction Section	YES	Competitive Bidding	11/02/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021	02/08/2022	02/08/2022	02/10/2022	02/11/2022	11/07/2022	PT 2022 GAA- DPWH INFRA PROJECTS	86,850,000.00		86,850,000.00	84,244,220.14		84,244,220.14	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		with Bid Bulletin No. CW-2021-057 (dated November 16, 2021) regarding correction of quantities, scope of works and plan	
310110100266000	22DD0060 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0083 + 234 - K0084 + 450	Construction Section	YES	Competitive Bidding	11/02/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021	03/24/2022	03/24/2022	03/28/2022	03/29/2022	11/01/2022	PT 2022 GAA- DPWH INFRA PROJECTS	69,094,000.00		69,094,000.00	67,021,180.00		67,021,180.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		with Bid Bulletin No. CW-2021-058 (dated November 16, 2021) regarding correction of quantities, scope of works and plan	
310110100289000	22DD0061 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0094 + 450	Construction Section	YES	Competitive Bidding	11/02/2021	11/05/2021	11/12/2021	11/25/2021	11/26/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	07/28/2022	PT 2022 GAA- DPWH INFRA PROJECTS	31,360,000.00		31,360,000.00	30,420,753.00		30,420,753.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021			
300205100172000	22DD0062 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collector Systems, Water Supply System, Construction of Water Supply System, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	11/02/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	07/26/2022	PT 2022 GAA- DPWH INFRA PROJECTS	24,500,000.00		24,500,000.00	23,740,500.00		23,740,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/25/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021		with Bid Bulletin No. CW-2021-059 (dated November 16, 2021) regarding correction of quantities, scope of works and plan	
300226101450000	22DD0063 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Talabon, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	11/02/2021	11/05/2021	11/12/2021	11/25/2021	11/26/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	07/03/2022	PT 2022 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,402,373.50		14,402,373.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/12/2021	11/25/2021	11/26/2021	11/26/2021 - 11/29/2021	12/01/2021 - 12/07/2021			
310110100262000	22DD0064 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0075 + 869 - K0077 + 043	Construction Section	YES	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021	02/08/2022	02/08/2022	02/17/2022	02/18/2022	11/14/2022	PT 2022 GAA- DPWH INFRA PROJECTS	86,850,000.00		86,850,000.00	84,248,834.00		84,248,834.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		with Bid Bulletin No. CW-2021-060 (dated November 29, 2021) regarding correction of quantities and plan	
310110100263000	22DD0065 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0077 + 043 - K0078 + 276	Construction Section	YES	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021	02/08/2022	02/08/2022	02/17/2022	02/18/2022	11/14/2022	PT 2022 GAA- DPWH INFRA PROJECTS	86,850,000.00		86,850,000.00	84,248,702.56		84,248,702.56	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		with Bid Bulletin No. CW-2021-061 (dated November 29, 2021) regarding correction of quantities, number of equipment for dump truck and concrete vibrator and plan	
310110100264000	22DD0066 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0078 + 276 - K0079 + 296, K0082 + 776 - K0083 + 234	Construction Section	YES	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021	03/24/2022	03/24/2022	03/28/2022	03/29/2022	12/13/2022	PT 2022 GAA- DPWH INFRA PROJECTS	86,850,000.00		86,850,000.00	84,273,607.12		84,273,607.12	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		with Bid Bulletin No. CW-2021-062 (dated November 29, 2021) regarding correction of quantities, scope of work, capacity of power broom, towed type and plan	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300219100139000	22000067 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Revetment along Malaking Ilog River (Phase 3), Barangay Lipahan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021	02/14/2022	02/14/2022	02/23/2022	02/23/2022	10/29/2022		FY 2022 GAC- DPWH INTRA-PROJECTS	73,500,000.00		73,500,000.00	70,196,191.76		70,196,191.76	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
300212100019000	22000068 - Convergence and Special Support Program, Improvement of Capacity of Provincial Bridges along Provincial Roads (Provincial Bridges for Economic Development – PROBRED), Construction of Catandala Bridge, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	08/17/2022		FY 2022 GAC- DPWH INTRA-PROJECTS	49,000,000.00		49,000,000.00	47,529,827.00		47,529,827.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
	22000069 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights in San Jose, Batangas	Construction Section	YES	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021							FY 2022 GAC- DPWH INTRA-PROJECTS	29,400,000.00		29,400,000.00				a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		with BAC Resolution No. CW-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non-inclusion of projects at General Appropriations Act (GAA)
320102104281000	22000070 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Lawaya River, Barangay Palahanan 2.0, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/11/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	08/01/2022		FY 2022 GAC- DPWH INTRA-PROJECTS	28,420,000.00		28,420,000.00	27,569,128.00		27,569,128.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	11/23/2021	12/07/2021	12/07/2021	12/09/2021 - 12/10/2021	12/13/2021 - 12/17/2021		
310110100265000	22000071 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila-Batangas Rd - K0079 + 396 - K0080 + 630	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	02/08/2022	02/08/2022	02/10/2022	02/11/2022	11/07/2022		FY 2022 GAC- DPWH INTRA-PROJECTS	86,850,000.00		86,850,000.00	84,246,796.00		84,246,796.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
310205100792000	22000072 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Lobo-Malahingo-Lalaya San Juan Road (San Juan-Lalaya Section), Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	02/10/2022	02/10/2022	02/18/2022	02/21/2022	10/22/2022		FY 2022 GAC- DPWH INTRA-PROJECTS	66,500,000.00		66,500,000.00	64,505,000.00		64,505,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
310101100652000	22000073 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Manila-Batangas Rd – K0084 + 671 – K0086 + 197	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/24/2022	03/25/2022	07/04/2022		FY 2022 GAC- DPWH INTRA-PROJECTS	55,357,225.00		55,357,225.00	53,695,880.00		53,695,880.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
310101100558000	22000074 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Manila-Batangas Rd – K0093 + 628 – K0095 + 470	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/24/2022	03/24/2022	03/28/2022	03/29/2022	07/08/2022		FY 2022 GAC- DPWH INTRA-PROJECTS	54,144,220.00		54,144,220.00	52,524,479.53		52,524,479.53	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		with Bid Bulletin No. CW-2021-055 (dated December 14, 2021) regarding correction of quantities
	22000075 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Slope Protection, Barangay Catandala, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021							FY 2022 GAC- DPWH INTRA-PROJECTS	49,500,000.00		49,500,000.00				a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		with BAC Resolution No. CW-2022-002 (dated January 3, 2022) regarding declaration of failure of bidding due to non-inclusion of projects at General Appropriations Act (GAA)
310101100651000	22000076 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Manila-Batangas Rd – K0086 + 197 – K0087 + 578	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/24/2022	03/25/2022	07/01/2022		FY 2022 GAC- DPWH INTRA-PROJECTS	49,130,080.00		49,130,080.00	47,661,919.16		47,661,919.16	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																																
310102100929000	22DO0077 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Secondary Roads, Batangas - Quezon Rd – K0116 + 000 – K0116 + 225, K0127 + 000 – K0127 + 510, K0130 + 000 – K0130 + 958	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/24/2022	03/25/2022	06/22/2022		FY 2022 GAA- DPWH INTRA PROJECTS	41,771,520.00		41,771,520.00	40,519,077.79		40,519,077.79	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		with Bid Bulletin No. CW-2021-066 (dated December 14, 2021) regarding correction of quantities and scope of works
300207100763000	22DO0078 - Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Talang ng Imbensidad para sa Kapaayapaan at Seguridad Program - TIKAS), Construction of PAFCCS Barracks, AETOC, Fernando Air Base, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	09/01/2022		FY 2022 GAA- DPWH INTRA PROJECTS	39,200,000.00		39,200,000.00	38,023,898.00		38,023,898.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
310102100928000	22DO0079 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Secondary Roads, Rosalia – San Juan Road K0124 + 000 – K0124 + 872	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/09/2022		FY 2022 GAA- DPWH INTRA PROJECTS	24,708,740.00		24,708,740.00	23,966,624.48		23,966,624.48	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
300220100639000	22DO0080 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Buhaynasapa, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	01/26/2022	01/26/2022	02/03/2022	02/04/2022	06/03/2022		FY 2022 GAA- DPWH INTRA PROJECTS	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
300221100926000	22DO0081 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road at Barangay Pinagtongulan, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	04/27/2022		FY 2022 GAA- DPWH INTRA PROJECTS	8,910,000.00		8,910,000.00	8,642,693.88		8,642,693.88	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
300226101465000	22DO0082 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Sampiro, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
300226101466000	22DO0083 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Slice 2, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
300221100917000	22DO0084 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Pusil, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	04/22/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,696.00		4,801,696.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
300221100921000	22DO0085 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Rizal, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	11/24/2021	11/29/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	04/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,678.00		4,801,678.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/06/2021	12/21/2021	12/21/2021	12/22/2021 - 12/23/2021	12/24/2021 - 12/31/2021		
300220100640000	22DO0086 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	10/24/2022		FY 2022 GAA- DPWH INTRA PROJECTS	49,000,000.00		49,000,000.00	47,528,860.74		47,528,860.74	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021		with Bid Bulletin No. CW-2021-064 (dated December 13, 2021) regarding correction of quantities

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300215101435000	22D00067 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Malaking Tubig Bridge in San Jose, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/28/2022	03/29/2022	10/16/2022		FY 2022 GAA- DPWH INFRA PROJECTS	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		with Bid Bulletin No. CW- 2021-067 (dated December 15, 2021) regarding correction of quantities and scope of works
300226101479000	22D00068 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building including Facilities at Sto. Tombe Elementary School, Barangay Sto. Tombe, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/26/2022		FY 2022 GAA- DPWH INFRA PROJECTS	11,880,000.00		11,880,000.00	11,521,663.00		11,521,663.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
300221100923000	22D00089 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Matas na Lupa - Barangay 6, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/13/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,379.00		9,603,379.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
300226101483000	22D00090 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Facilities at Lipa Science Integrated National High School, Barangay 1, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	07/27/2022		FY 2022 GAA- DPWH INFRA PROJECTS	6,930,000.00		6,930,000.00	6,722,194.00		6,722,194.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
300221100925000	22D00091 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction Rehabilitation of Road at Barangay Anilao Labac, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/10/2022		FY 2022 GAA- DPWH INFRA PROJECTS	6,930,000.00		6,930,000.00	6,722,357.00		6,722,357.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
300226101477000	22D00092 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Bulaklakan Elementary School, Barangay Bulaklakan, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAA- DPWH INFRA PROJECTS	5,940,000.00		5,940,000.00	5,761,951.00		5,761,951.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
300226101458000	22D00093 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building, Brgy. Navalar, Rosario, Province of Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,120.57		4,801,120.57	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
300221100911000	22D00094 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Roads in Brgys. Putinglahoy and Matamis, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/01/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,135.64		4,802,135.64	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
300221100914000	22D00095 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/01/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		
300221100919000	22D00096 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Taysan, Batangas	Construction Section	YES	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/01/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/22/2021 - 12/24/2021	12/27/2021 - 12/31/2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROJECTS																																
300215100162000	22D00097 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road and Drainage along Batangas-Lobo Road, Taysan, Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	05/18/2022	05/18/2022	05/23/2022	05/24/2022	12/17/2022		PI 2022 GAL- DPWH INFRA PROJECTS	96,500,000.00		96,500,000.00	93,599,684.00		93,599,684.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
300215100176000	22D00098 - OConvergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge including approaches at Brgy. Quilo, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	10/28/2022		PI 2022 GAL- DPWH INFRA PROJECTS	57,900,000.00		57,900,000.00	56,158,452.00		56,158,452.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
300226101480000	22D00099 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities at Sitio Tagbakun at Barangay Halang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	09/25/2022		PI 2022 GAL- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,404,756.69		14,404,756.69	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
300225100343000	22D00100 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction/ Rehabilitation of Flood Mitigation Structures Protecting Public Infrastructure/ Facilities at Barangay Quezon, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	07/31/2022		PI 2022 GAL- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
300226101468000	22D00101 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Pag-asá, Taysan, Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		PI 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,281.00		4,801,281.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
300226101471000	22D00102 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Tiambo, Taysan, Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		PI 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,183.38		4,802,183.38	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
300226101481000	22D00103 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Quezon, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/12/2022		PI 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,811,353.00		4,811,353.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		with Bid Bulletin No. CW-2021-068 (dated December 20, 2021) regarding correction of quantities and plan
300221100919000	22D00104 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Sico, Lipa City Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	04/24/2022		PI 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,480.00		4,801,480.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
300221100922000	22D00105 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road including Drainage at Barangay San Guillermo, Lipa City Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/08/2022		PI 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,728.00		4,801,728.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		
300226101463000	22D00106 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgys. Salao and Matamis, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/03/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/12/2022		PI 2022 GAL- DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,680,900.00		2,680,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/14/2021	12/27/2021	12/27/2021	12/28/2021 - 12/29/2021	12/31/2021 - 01/13/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Pres Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROJECTS																																
31011100342000	22DD0107 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads, Rosario-San Juan Rd – KD143 + 376 – KD143 + 856, KD144 + 316 – KD144 + 820	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	11/11/2022		FY 2022 GAC- DPWH INTRA PROJECTS	64,171,535.00		64,171,535.00	62,250,608.46		62,250,608.46	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		with Bid Bulletin No. CW-2021-071 (dated December 21, 2021) regarding correction of quantities, scope of work and plan
300226101461000	22DD0108 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Poblacion C, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/24/2022	03/25/2022	09/20/2022		FY 2022 GAC- DPWH INTRA PROJECTS	49,500,000.00		49,500,000.00	48,012,630.00		48,012,630.00	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
310202101099000	22DD0109 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Rosario-San Juan Rd - KD143 + 586 - KD144 + 316	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	07/24/2022		FY 2022 GAC- DPWH INTRA PROJECTS	47,955,320.00		47,955,320.00	46,518,869.00		46,518,869.00	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300226101459000	22DD0110 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB Facilities in San Jose, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/23/2022	03/22/2022	03/29/2022	03/30/2022	08/26/2022		FY 2022 GAC- DPWH INTRA PROJECTS	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300221100916000	22DD0111 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road at Barangay Sto. Niño, Lipa City Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/23/2022	03/22/2022	03/29/2022	03/30/2022	05/22/2022		FY 2022 GAC- DPWH INTRA PROJECTS	9,900,000.00		9,900,000.00	9,604,520.63		9,604,520.63	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300221100924000	22DD0112 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road with features at Barangay Talisay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/23/2022	03/22/2022	03/29/2022	03/30/2022	05/13/2022		FY 2022 GAC- DPWH INTRA PROJECTS	9,900,000.00		9,900,000.00	9,603,424.00		9,603,424.00	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300226101476000	22DD0113 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Piragkawayan Integrated National High School, Barangay Piragkawayan, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	08/26/2022		FY 2022 GAC- DPWH INTRA PROJECTS	7,920,000.00		7,920,000.00	7,673,731.00		7,673,731.00	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300226101467000	22DD0114 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAC- DPWH INTRA PROJECTS	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300226101457000	22DD0115 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building, Brgy. Natu, Rosario, Province of Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAC- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,200.06		4,801,200.06	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300226101469000	22DD0116 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Bukal, Tayasan, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAC- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,492.00		4,801,492.00	a. COA b. NACAP c. NGO (Malarayst Lions Club) d. CCWI	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		with Bid Bulletin No. CW-2021-070 (dated December 21, 2021) regarding correction of quantities, capacity of boom truck and plan

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300226101473000	22D00117 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. Catandula, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAS- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,181.05		4,801,181.05	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300226101474000	22D00118 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgys. Salaban 2 and Balanga, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/12/2022		FY 2022 GAS- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,485.24		4,801,485.24	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		with Bid Bulletin No. CW- 2021-069 (dated December 20, 2021) regarding correction of quantities, minimum major equipment and plan
300226101478000	22D00119 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Facilities at Pusi Elementary School , Barangay Pusi, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/12/2022		FY 2022 GAS- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,675.00		4,801,675.00	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300221100918000	22D00120 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road including Drainage at Barangay Banay Banay, Lipa City Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/21/2022		FY 2022 GAS- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,811,238.00		4,811,238.00	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		with Bid Bulletin No. CW- 2021-071 (dated December 21, 2021) regarding correction of quantities, calendar days, scope of works, minimum major equipment and plan
300225100311000	22D00121 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. Castillo, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	12/07/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAS- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,460.00		4,801,460.00	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	12/17/2021	12/29/2021	12/29/2021	12/31/2021 - 01/03/2022	01/04/2022 - 01/17/2022		
300221100927000	22D00122 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage at Barangay Balintawak, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	07/03/2022		FY 2022 GAS- DPWH INTRA PROJECTS	12,870,000.00		12,870,000.00	12,458,160.00		12,458,160.00	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022		
300221100912000	22D00123 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/26/2022		FY 2022 GAS- DPWH INTRA PROJECTS	8,910,000.00		8,910,000.00	8,643,470.14		8,643,470.14	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022		
300221100928000	22D00124 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road including Drainage at Barangay Sico, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	07/04/2022		FY 2022 GAS- DPWH INTRA PROJECTS	7,920,000.00		7,920,000.00	7,761,600.00		7,761,600.00	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022		with Bid Bulletin No. CW- 2022-001 (dated January 10, 2022) regarding correction of quantities, calendar days, scope of works and plan
300226101472000	22D00125 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgys. Sto. Nello Bacab, and Guinawak, Tayasan, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	06/26/2022		FY 2022 GAS- DPWH INTRA PROJECTS	6,930,000.00		6,930,000.00	6,722,060.00		6,722,060.00	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022		
300221100913000	22D00126 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Alupay, Namuco, and Tules, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/09/2022		FY 2022 GAS- DPWH INTRA PROJECTS	6,930,000.00		6,930,000.00	6,722,577.10		6,722,577.10	a. COA b. NACAP c. NGO (Maharayat Lions Club) d. CCWT	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/26/2022		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300226101463000	22D00126 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brigys Macalamcam B, Bulihan, and Quilib in Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022			
300226101470000	22D00129 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brigy. Poblacion East, Taysan, batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,516.47		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022			
300221100920000	22D00131 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road including Drainage at Barangay Balintawak, Lipa City batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	04/24/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,851,000.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022			
300225100330000	22D00132 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System in Brigy. Calit-Calit and Tisay, San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/12/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,803,679.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022			
300229100055000	22D00133 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or Level III), Construction (Completion) of Water System in Brigy. Quilo, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	04/28/2022		FY 2022 GAA- DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,880,900.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022		with Bid Bulletin No. CW-2022-002 (dated January 10, 2022) regarding correction of quantities, calendar days, scope of works, minimum major equipment and plan	
300221100988000	22D00134 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Fernando Airbase, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	08/23/2022		FY 2022 GAA- DPWH INFRA PROJECTS	32,670,000.00		32,670,000.00	31,689,880.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022			
300225100335000	22D00135 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System, Brigys. Lodiad, Pagolingin Bata and San Sebastian, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	10/05/2022		FY 2022 GAA- DPWH INFRA PROJECTS	24,750,000.00		24,750,000.00	24,007,500.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022			
300221100980000	22D00136 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Bagong Pook and Barangay Duhatan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	08/23/2022		FY 2022 GAA- DPWH INFRA PROJECTS	21,780,000.00		21,780,000.00	21,122,495.59		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022			
300226101522000	22D00137 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Lodiad Elementary School, Barangay Lodiad, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/26/2022	03/29/2022	09/24/2022		FY 2022 GAA- DPWH INFRA PROJECTS	10,890,000.00		10,890,000.00	10,563,782.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022			
300221100949000	22D00138 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Ambo Labac, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/19/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,609,185.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022			

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300226101513000	22000139 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	08/26/2022		FY 2022 GAL- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,385.00		9,603,385.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300226101516000	22000140 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Sampaguita Homes, Barangay Sampaguita, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	08/10/2022		FY 2022 GAL- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,492.00		9,603,492.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300221100983000	22000141 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Lumbang, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/31/2022		FY 2022 GAL- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	7,682,144.00		7,682,144.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300226101498000	22000142 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building including Facilities at Cipriano M. Andal Memorial Elementary School, Barangay Halang, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	07/27/2022		FY 2022 GAL- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	7,684,250.80		7,684,250.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300226101550000	22000143 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at San Lucas Elementary School, Barangay San Lucas, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAL- DPWH INFRA PROJECTS	6,435,000.00		6,435,000.00	6,242,268.00		6,242,268.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300221100986000	22000144 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Tambo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/01/2022		FY 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,439.00		4,801,439.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300226101484000	22000145 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building (Gym) at Barangay Sampaguita West, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/12/2022		FY 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,721.00		4,801,721.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300226101514000	22000146 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Tiliag, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300226101551000	22000147 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Barangay Gym at Barangay Tiliag, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	05/10/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/12/2022		FY 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/10/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
300226101556000	22000148 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities at Brion-Silva Elementary School, Barangay Mundingpulo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAL- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,000.00		4,801,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300226101487000	22DO0149 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building at Barangay Talisay, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/04/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/23/2022 - 01/28/2022	01/31/2022 - 02/04/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/28/2022		FY 2022 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,918,907.00		1,918,907.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/14/2022	01/26/2022	01/26/2022	01/27/2022 - 01/28/2022	01/31/2022 - 02/04/2022		
	22DO0150 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Rosario-Taysan Rd, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022							FY 2022 GAA- DPWH INFRA PROJECTS	29,700,000.00		29,700,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		with BAC Resolution No. CW-2022-092 (dated January 27, 2022) regarding declaration of failure of bidding and to re-advertise
300226101499000	22DO0151 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Senator Claro M. Recto Memorial Integrated School Compound, Barangay 7, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	08/11/2022		FY 2022 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,405,226.00		14,405,226.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		
300225100338000	22DO0152 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Rehabilitation of Drainage System, Barangay Adya and Barangay Cumba, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	08/24/2022		FY 2022 GAA- DPWH INFRA PROJECTS	13,860,000.00		13,860,000.00	13,443,680.00		13,443,680.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		
300226101519000	22DO0153 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Barangay Rizal Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	08/26/2022		FY 2022 GAA- DPWH INFRA PROJECTS	7,920,000.00		7,920,000.00	7,682,011.00		7,682,011.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		
300221100909000	22DO0154 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Munding Tubig, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	02/08/2022	02/08/2022	02/16/2022	02/17/2022	04/01/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,799,481.00		4,799,481.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		
300221100954000	22DO0155 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Antipolo, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/13/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,954.51		4,801,954.51	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		
300221100972000	22DO0156 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Timbugan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/01/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,802,031.33		4,802,031.33	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		
300225100339000	22DO0157 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Rehabilitation of Drainage System, Barangay Anlao, Lipa City Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	07/02/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,170.13		4,801,170.13	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		
300226101500000	22DO0158 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including Facilities at Barangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/12/2022		FY 2022 GAA- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300226101511000	22000159 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay San Jose, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2022 GAS- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022			
300226101543000	22000160 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Anilao National Highschool, Barangay Anilao, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	06/27/2022		FY 2023 GAS- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,321.05		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022			
300229100050000	22000161 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System at Anilao Labac Elementary School at Barangay Anilao Labac, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	07/27/2022		FY 2023 GAS- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,426.30		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022			
300229100054000	22000162 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System at Jose K. Obando Elementary School at Barangay Antipolo del Sur, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	07/27/2022		FY 2023 GAS- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,798,171.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022			
300226101489000	22000163 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building including facilities at Barangay San Isidro, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/06/2022	01/11/2022	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022	03/22/2022	03/22/2022	03/29/2022	03/30/2022	05/28/2022		FY 2023 GAS- DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,881,115.25		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/18/2022	01/31/2022	01/31/2022	02/01/2022 - 02/02/2022	02/03/2022 - 02/07/2022			
300214100176000	22000164 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Various National Roads, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/22/2022	03/22/2022	03/24/2022	03/25/2022	10/20/2022		FY 2023 GAS- DPWH INFRA PROJECTS	64,172,500.00		64,172,500.00	62,247,325.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300221100981000	22000165 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Cumba and Barangay Malagonlong, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/14/2022		FY 2023 GAS- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,404,500.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300226101520000	22000166 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Dagupan Elementary School, Barangay Dagupan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	10/11/2022		FY 2023 GAS- DPWH INFRA PROJECTS	12,870,000.00		12,870,000.00	12,476,779.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300226101512000	22000167 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Sto. Niño, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/28/2022	03/29/2022	08/10/2022		FY 2023 GAS- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,662,400.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300226101542000	22000168 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Anilao Elementary School, Barangay Anilao, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		FY 2023 GAS- DPWH INFRA PROJECTS	6,930,000.00		6,930,000.00	6,722,100.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			

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					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300221100944000	22000170 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Talibon, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		4,950,000.00		4,950,000.00	4,802,633.00		4,802,633.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300221100958000	22000171 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Macalanacan A, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		4,950,000.00		4,950,000.00	4,802,095.22		4,802,095.22	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300221100963000	22000172 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Navalar, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		4,950,000.00		4,950,000.00	4,801,962.28		4,801,962.28	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300221100965000	22000173 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Naba, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/30/2022		4,950,000.00		4,950,000.00	4,802,052.46		4,802,052.46	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300221100970000	22000174 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay San Jose, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		4,950,000.00		4,950,000.00	4,801,706.55		4,801,706.55	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300227100057000	22000175 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Rehabilitation of School Gym at San Celestino NHS, Barangay San Celestino, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300229100052000	22000176 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System at BHP, Barangay Lodiad, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		4,950,000.00		4,950,000.00	4,801,658.75		4,801,658.75	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300229100053000	22000177 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System at Don Leon Dolor Elementary School at Barangay Antipolo del Norte, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/18/2022		4,950,000.00		4,950,000.00	4,796,171.00		4,796,171.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/21/2022	02/03/2022	02/03/2022	02/04/2022 - 02/07/2022	02/08/2022 - 02/10/2022			
300223100005000	22000178 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Improvement of Bana-Banay-Hagon-Cuenca, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	07/21/2022		77,022,000.00		77,022,000.00	74,711,340.00		74,711,340.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022			
300215100180000	22000179 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Manila-Batangas Road, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	07/18/2022		69,673,000.00		69,673,000.00	67,619,262.23		67,619,262.23	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300221100019000	22DO0180 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Taysan Rosario Road, Taysan, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	10/29/2022		FY 2022 GAA- DPWH INERA PROJECTS	54,697,500.00		54,697,500.00	53,053,025.00		53,053,025.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300226101540000	22DO0181 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Public Market Building), San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	11/25/2022		FY 2022 GAA- DPWH INERA PROJECTS	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100943000	22DO0182 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Pulangbato, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/23/2022		FY 2022 GAA- DPWH INERA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100946000	22DO0183 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Abang, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/23/2022		FY 2022 GAA- DPWH INERA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100951000	22DO0184 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Pulangbato, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/23/2022		FY 2022 GAA- DPWH INERA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300226101524000	22DO0185 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities, Tangway Elementary School, Upi City, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		FY 2022 GAA- DPWH INERA PROJECTS	7,920,000.00		7,920,000.00	7,682,723.00		7,682,723.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300226101533000	22DO0186 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tiguiwan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	08/12/2022		FY 2022 GAA- DPWH INERA PROJECTS	7,425,000.00		7,425,000.00	7,205,059.00		7,205,059.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100908000	22DO0187 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Anas, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	02/16/2022	02/16/2022	02/24/2022	02/25/2022	04/09/2022		FY 2022 GAA- DPWH INERA PROJECTS	4,950,000.00		4,950,000.00	4,875,750.00		4,875,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100955000	22DO0188 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Sigong Pook (Silo Niyugan), Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/13/2022		FY 2022 GAA- DPWH INERA PROJECTS	4,950,000.00		4,950,000.00	4,801,927.60		4,801,927.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100959000	22DO0189 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Macalmanan B, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/13/2022		FY 2022 GAA- DPWH INERA PROJECTS	4,950,000.00		4,950,000.00	4,826,250.00		4,826,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROJECTS																															
300221100961000	22DD0190 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Haring, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100964000	22DD0191 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Namunga, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/05/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,807,385.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100968000	22DD0192 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay San Carlos, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,804,215.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100969000	22DD0193 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay San Isidro, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,804,583.56		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100975000	22DD0194 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Barangay Tigayon, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300221100341000	22DD0195 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System, Barangay Sta. Niño, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/13/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,334.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300226101494000	22DD0196 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building, Bureau of Fire Protection, Barangay Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300226101523000	22DD0197 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Including Facilities at Sto. Toribio Elementary School, Barangay Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/13/2022	01/18/2022	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,561.00		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/25/2022	02/08/2022	02/08/2022	02/09/2022 - 02/10/2022	02/11/2022 - 02/15/2022		
300226101496000	22DD0198 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	14,850,000.00		14,850,000.00	14,397,402.61		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		with Bid Bulletin No. CW-2022-004 (dated February 2, 2022) regarding correction of scope of work
300221100937000	22DD0199 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road (Phase 1), Purok 6C, Sitio Ormoc, Barangay Pinagkaviton, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/23/2022		FY 2022 GAA- DPWH INTRA PROJECTS	9,900,000.00		9,900,000.00	9,603,640.18		a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300221100978000	22DO0200 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road at Barangay Biguin I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/01/2022		FY 2022 GAA- DPWH INTRA PROJECTS	7,920,000.00		7,920,000.00	7,682,400.00		7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300226101485000	22DO0201 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building and School Gym at Pinagkawitan Elementary School, Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	7,920,000.00		7,920,000.00	7,676,932.00		7,676,932.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300226101518000	22DO0202 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in San Agustin ES, Barangay San Agustin, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	6,930,000.00		6,930,000.00	6,726,108.00		6,726,108.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300221100966000	22DO0203 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Pung Kahoy, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,894.50		4,801,894.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300221100967000	22DO0204 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Sabao Sta (Purak 8), Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/13/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,802,104.40		4,802,104.40	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300221100976000	22DO0205 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Sukal, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,802,720.00		4,802,720.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300229100048000	22DO0206 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water Supply System, Barangay Banay-Banay I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	02/18/2022	02/18/2022	02/25/2022	02/28/2022	05/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300229100051000	22DO0207 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System at Barangay Tipacan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,788.32		4,801,788.32	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300221100939000	22DO0208 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road at Barangay Galmay-Amo, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/13/2022		FY 2022 GAA- DPWH INTRA PROJECTS	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300221100931000	22DO0209 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road in Barangay Nani, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/13/2022		FY 2022 GAA- DPWH INTRA PROJECTS	1,980,000.00		1,980,000.00	1,920,722.20		1,920,722.20	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		

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					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300221100932000	22DO0210 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road in Barangay Natu, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/13/2022		FY 2022 GAS- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		with Bid Bulletin No. CW-2022-005 (dated February 2, 2022) regarding correction of quantities, scope of works and plan
300221100933000	22DO0211 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road in Barangay Pinagsabaan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/13/2022		FY 2022 GAS- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300221100934000	22DO0212 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road in Barangay Salao, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/17/2022		FY 2022 GAS- DPWH INFRA PROJECTS	1,960,000.00		1,980,000.00	1,926,466.00		1,926,466.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300221100935000	22DO0213 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road in Barangay San Isidro, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/18/2022	01/21/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/13/2022		FY 2022 GAS- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,926,539.99		1,926,539.99	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/28/2022	02/10/2022	02/10/2022	02/11/2022 - 02/14/2022	02/15/2022 - 02/17/2022		
300226101460000	22DO0127 (RA) - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Brgy. San Agustin, Ibaan Batangas	Construction Section	YES	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAS- DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,800,030.19		4,800,030.19	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		with BAC Resolution No. CW-2022-044 (dated January 19, 2022) regarding failure of bidding and readvertisement
	22DO0214 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Palindan-Barangay Lapu-Lapu Road comprising Star Tollway Entry/Exit of Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022							FY 2022 GAS- DPWH INFRA PROJECTS	99,000,000.00		99,000,000.00	-			02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		with BAC Resolution No. CW-2022-191 (dated February 9, 2022) regarding declaration of failure of bidding and cancellation of contract	
300221100018000	22DO0215 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Barangay Malindang-Barangay Salaban Road comprising Star Tollway Entry/Exit of Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	11/23/2022		FY 2022 GAS- DPWH INFRA PROJECTS	99,000,000.00		99,000,000.00	96,028,606.89		96,028,606.89	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100950000	22DO0216 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Muntingpulo to Barangay Sto. Nino Rd, Barangay San Celestino to Mainit Rd and Barangay San Celestino to San Francisco Rd, Upi City, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	11/08/2022		FY 2022 GAS- DPWH INFRA PROJECTS	43,560,000.00		43,560,000.00	42,253,200.00		42,253,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300226101493000	22DO0217 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building, Bureau of Fire Protection Provincial Office, Barangay Maraway, Upi City, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		FY 2022 GAS- DPWH INFRA PROJECTS	19,800,000.00		19,800,000.00	19,202,769.44		19,202,769.44	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300226101492000	22DO0218 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multipurpose Building, Barangay Pinagjung-Ulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAS- DPWH INFRA PROJECTS	7,425,000.00		7,425,000.00	7,202,250.00		7,202,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		

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COMPLETED PROJECTS																																
30022610138000	22D00219 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Marayhat, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/16/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	7,425,000.00		7,425,000.00	7,202,676.50		7,202,676.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100910000	22D00220 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Salaban, San Jose and Barangay Malamin, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	02/23/2022	02/23/2022	03/03/2022	03/04/2022	04/17/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100956000	22D00221 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Cahugan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/13/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100960000	22D00222 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Malaya, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/13/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100962000	22D00223 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Malaya, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,694.00		4,801,694.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100979000	22D00224 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road in Barangay Pinagtung-Ulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/13/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100982000	22D00225 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Galaray-Amo, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/13/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300226101558000	22D00226 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities at Sto. Niño Elementary School, Barangay Sto. Niño, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,158.00		4,801,158.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100930000	22D00227 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road at Barangay Pinagtung-Ulan, San Jose, Batangas (Bayante Section)	Construction Section	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	04/20/2022		FY 2022 GAA- DPWH INTRA PROJECTS	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/02/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022		
300221100953000	22D00228 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Provincial Road (Makalintal Avenue), Barangays Baniy-Baniy 1 - Sto. Cristo, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	08/17/2022		FY 2022 GAA- DPWH INTRA PROJECTS	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300226101506000	22000229 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay I, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/28/2022	03/29/2022	09/24/2022		FY 2022 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,404,959.00		14,404,959.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300221100936000	22000230 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Local Access Road in Various Barangays (Brgy. Payapa, Bukal, Magdal West, Quilo-Quilo North and Quilo Quilo South), Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	09/23/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300221100941000	22000231 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay San Marcelino, Taysan, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/14/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,608,000.00		9,608,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300221100942000	22000232 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at portion of Brgy. Mabayabas to Brgy. Tiambo, Taysan, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	09/17/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300221100959000	22000233 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Purok 1-Purok 6, San Jose, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	09/28/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,601,539.90		9,601,539.90	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300226101501000	22000234 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building (Gym) at Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	08/12/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,602,437.00		9,602,437.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300226101521000	22000235 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Jose K. Obando Elementary School, Barangay Antipolo Del Sur, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/28/2022	03/29/2022	09/28/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300226101525000	22000236 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mabalano, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	08/27/2022		FY 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300226101529000	22000237 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Natu, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		FY 2022 GAA- DPWH INFRA PROJECTS	7,425,000.00		7,425,000.00	7,204,955.00		7,204,955.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300223100035000	22000238 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Road in Barangay Concepcion, Batangas City going to Barangay Bagong Pool, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	09/16/2022		FY 2022 GAA- DPWH INFRA PROJECTS	5,445,000.00		5,445,000.00	5,281,650.00		5,281,650.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300221100952000	22000239 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay San Salvador, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,646.44		4,801,646.44	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300221100957000	22000240 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Colongan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	05/02/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300226101454000	22000241 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of HPE in Brgy. Poblacion, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300226101546000	22000242 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Kayumanggi Elementary School, Barangay Kayumanggi, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,802,372.00		4,802,372.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300226101549000	22000243 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at San Guillermo Elementary School, Barangay San Guillermo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/26/2022	01/28/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,307.84		4,801,307.84	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/04/2022	02/17/2022	02/17/2022	02/18/2022 - 02/21/2022	02/22/2022 - 02/24/2022		
300223100007000	22000244 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of San Jose-Ibaan Road, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	11/19/2022		FY 2022 GAA- DPWH INTRA PROJECTS	99,000,000.00		99,000,000.00	95,997,419.69		95,997,419.69	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	with Bid Bulletin No. CW-2022-012 (dated February 16, 2022) regarding correction of quantities, calendar days, scope of work, introduction of minimum major equipment and plan	
300214100177000	22000245 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights Package A, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/22/2022	03/22/2022	03/24/2022	03/25/2022	10/20/2022		FY 2022 GAA- DPWH INTRA PROJECTS	96,000,000.00		96,000,000.00	95,062,348.39		95,062,348.39	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	with Bid Bulletin No. CW-2022-006 (dated February 10, 2022) regarding correction of quantities, scope of work and plan	
300221100017000	22000246 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Tamak to Barangay Maugat East, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	12/08/2022		FY 2022 GAA- DPWH INTRA PROJECTS	84,150,000.00		84,150,000.00	81,666,378.00		81,666,378.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300221100950000	22000247 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Bulacnin, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	10/18/2022		FY 2022 GAA- DPWH INTRA PROJECTS	44,550,000.00		44,550,000.00	43,252,185.00		43,252,185.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101502000	22000248 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Gym) at Barangay Sampaguita, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	09/24/2022		FY 2022 GAA- DPWH INTRA PROJECTS	29,700,000.00		29,700,000.00	28,810,432.00		28,810,432.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	with Bid Bulletin No. CW-2022-011 (dated February 15, 2022) regarding correction of quantities, scope of work, capacity of cargo truck and one bagger mixer and plan	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300221100974000	22000249 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Makalinal Ave. Provincial Road, San Jose, Batangas (Phase 2)	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	03/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	08/10/2022		PT 2022 GAA- DPWH INFRA PROJECTS	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300221100967000	22000250 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgys. Bolbok, Kayumanggi and Mabini , Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/01/2022		PT 2022 GAA- DPWH INFRA PROJECTS	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101450000	22000251 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building including facilities at Maravoy Elementary School, Barangay Maravoy, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	08/27/2022		PT 2022 GAA- DPWH INFRA PROJECTS	19,800,000.00		19,800,000.00	19,205,873.00		19,205,873.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101530000	22000252 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (TESDA Training Center), Pobacion, Taysan, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	09/26/2022		PT 2022 GAA- DPWH INFRA PROJECTS	19,800,000.00		19,800,000.00	19,205,332.40		19,205,332.40	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101537000	22000253 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Tisan, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/04/2022	07/04/2022	03/10/2022	03/11/2022	08/07/2022		PT 2022 GAA- DPWH INFRA PROJECTS	14,850,000.00		14,850,000.00	14,405,874.00		14,405,874.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	with Bid Bulletin No. CW- 2022-008 (dated February 14, 2022) regarding correction of quantities, scope of works, minimum major equipment and plan	
300225100340000	22000254 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System, Barangay Calamias and Barangay Mabini, Lipa City Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/01/2022		PT 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	with Bid Bulletin No. CW- 2022-007 (dated February 10, 2022) regarding correction of quantities, scope of works and plan	
300225100342000	22000255 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System, Barangay Talisay, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	08/01/2022		PT 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,459.00		9,603,459.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101490000	22000256 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building including Facilities, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		PT 2022 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,603,472.00		9,603,472.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101528000	22000257 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mavalor, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/28/2022		PT 2022 GAA- DPWH INFRA PROJECTS	7,425,000.00		7,425,000.00	7,200,000.00		7,200,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300225100334000	22000258 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System, Barangay Tipacan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	07/15/2022		PT 2022 GAA- DPWH INFRA PROJECTS	6,930,000.00		6,930,000.00	6,722,480.66		6,722,480.66	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300226101555000	22000259 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building with Facilities at AETDC, Fernando Air Base Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	5,940,000.00		5,940,000.00	5,762,309.00		5,762,309.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300225100336000	22000260 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Rurap at Barangay Bigain I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/09/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101475000	22000261 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of MPB in Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101535000	22000262 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Mayaro, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,728.00		4,801,728.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	with Bid Bulletin No. CW-2022-010 (dated February 14, 2022) regarding correction of quantities, deletion of minimum major equipment and plan	
300225100337000	22000263 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Box Culvert and Related Structures at Barangay Balagtasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022	03/23/2022	03/23/2022	03/30/2022	03/31/2022	06/28/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/11/2022	02/23/2022	02/23/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/03/2022		
300226101557000	22000169 (Re-Advertised) - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities at Piaridel Elementary School, Barangay Piaridel, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	5,940,000.00		5,940,000.00	5,762,088.00		5,762,088.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	with BAC Resolution No. CW-2022-150 (dated February 3, 2022) regarding failure of bidding and re-advertisement and with Bid Bulletin No. CW-2022-003 (dated January 24, 2022) regarding correction of quantities and plan	
300214100178000	22000264 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights Package B, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/22/2022	03/22/2022	03/24/2022	03/28/2022	10/20/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	98,000,000.00		98,000,000.00	95,055,883.94		95,055,883.94	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	with Bid Bulletin No. CW-2022-009 (dated February 14, 2022) regarding correction of quantities	
300221100016000	22000265 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Quilo-Quilo North and Barangay Payapa, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	10/30/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	55,440,000.00		55,440,000.00	53,776,800.00		53,776,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022		
300226101505000	22000266 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Phase II), Barangay Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/22/2022	03/22/2022	03/24/2022	03/28/2022	09/20/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022		
300221100973000	22000267 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Mahalintal Ave. Provincial Road, San Jose, Batangas (Phase 1)	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/01/2022		FY 2022 GAA- DPWH- INTRA PROJECTS	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROJECTS																																	
300226101530000	22D00268 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Natunuan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	09/27/2022		FY 2022 GAA- DPWH INTRA PROJECTS	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300226101503000	22D00269 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Ibaan Bureau of Fire Protection), Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	08/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300226101515000	22D00270 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Pacia Ramos Mendoza National High School, Sapangan, San Juan, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	07/26/2022		FY 2022 GAA- DPWH INTRA PROJECTS	9,900,000.00		9,900,000.00	9,603,486.00		9,603,486.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300221100945000	22D00271 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road including Drainage, Barangay Dagatan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	05/16/2022		FY 2022 GAA- DPWH INTRA PROJECTS	7,920,000.00		7,920,000.00	7,677,175.00		7,677,175.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300226101532000	22D00272 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay San Miguel, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	7,425,000.00		7,425,000.00	7,202,578.00		7,202,578.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300226101510000	22D00273 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Lodiad, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	6,930,000.00		6,930,000.00	6,722,100.00		6,722,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300221100971000	22D00274 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Taysan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	05/09/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300226101548000	22D00275 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Pagolingin Bata Elementary School, Barangay Pagolingin Bata, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,802,263.64		4,802,263.64	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300226101551000	22D00276 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of New Waterworks Office Building, Brgy. Belagasin I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			
300228100079000	22D00277 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building (Health Center), Barangay Calamian, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022			

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
30022510033000	22DO0278 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System at Barangay Lumil, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/06/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/04/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/16/2022	03/02/2022	03/02/2022	03/03/2022 - 03/04/2022	03/07/2022 - 03/09/2022		
300221100012000	22DO0279 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities, Construction of Barangay Palindan-Barangay Lapu-Lapu Road comprising Star Tollway Entry/Exit of Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	11/22/2022		FY 2022 GAA- DPWH INTRA PROJECTS	99,000,000.00		99,000,000.00	96,030,000.00		96,030,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
310204101532000	22DO0280 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Bypass Road Package H, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	09/23/2022		FY 2022 GAA- DPWH INTRA PROJECTS	72,375,000.00		72,375,000.00	70,203,750.00		70,203,750.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300221100014000	22DO0281 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities, Construction of Payapa-Bukal Bridge including approaches, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	10/27/2022		FY 2022 GAA- DPWH INTRA PROJECTS	59,400,000.00		59,400,000.00	57,620,787.00		57,620,787.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300226101508000	22DO0282 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-purpose Building at Barangay Dagupan, San Jose, Batangas (Phase 3)	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	09/27/2022		FY 2022 GAA- DPWH INTRA PROJECTS	49,500,000.00		49,500,000.00	48,015,000.00		48,015,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300226101509000	22DO0283 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-purpose Building at Barangay Dagupan, San Jose, Batangas (Phase 4)	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	09/27/2022		FY 2022 GAA- DPWH INTRA PROJECTS	49,500,000.00		49,500,000.00	48,015,000.00		48,015,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300226101534000	22DO0284 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Castillo, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	12/23/2022		FY 2022 GAA- DPWH INTRA PROJECTS	49,500,000.00		49,500,000.00	48,015,000.00		48,015,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		with Bid Bulletin No. CW-2022-017 (dated March 2, 2022) regarding correction of quantities, revision of minimum major equipment requirements and plan
300214100175000	22DO0285 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11270, Installation of Streetlights, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/22/2022	03/22/2022	03/24/2022	03/25/2022	08/06/2022		FY 2022 GAA- DPWH INTRA PROJECTS	49,000,000.00		49,000,000.00	47,528,334.15		47,528,334.15	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300226101560000	22DO0286 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Ospital ng Lupa Compound at Barangay Maranbey, Lupa City, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	09/24/2022		FY 2022 GAA- DPWH INTRA PROJECTS	39,600,000.00		39,600,000.00	38,412,000.00		38,412,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300226101497000	22DO0287 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Facilities and Site Development at Barangay Taysan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	09/24/2022		FY 2022 GAA- DPWH INTRA PROJECTS	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCWI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300221100977000	22000288 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Balanga Dayapan Bridge, Barangay Dayapan, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	10/09/2022		FY 2022 GAA- DPWH INBIA PROJECTS	19,800,000.00		19,800,000.00	19,206,989.00		19,206,989.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300226101495000	22000289 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building, Insuluban-Maraway National Highschool Auditorium, Barangay Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/29/2022		FY 2022 GAA- DPWH INBIA PROJECTS	19,800,000.00		19,800,000.00	19,205,577.00		19,205,577.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300226101466000	22000290 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building at Barangay Sabang, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	08/25/2022		FY 2022 GAA- DPWH INBIA PROJECTS	14,850,000.00		14,850,000.00	14,405,241.00		14,405,241.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		with Bid Bulletin No. CVI-2022-016 (dated March 2, 2022) regarding correction of quantities, calendar days, scope of works, revision of minimum major equipment requirements and plan
300226101547000	22000291 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Facilities at Municipal Site, Barangay Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/29/2022		FY 2022 GAA- DPWH INBIA PROJECTS	12,375,000.00		12,375,000.00	12,003,750.00		12,003,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300221100946000	22000292 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage, Barangay San Lucas, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/12/2022		FY 2022 GAA- DPWH INBIA PROJECTS	9,900,000.00		9,900,000.00	9,598,528.30		9,598,528.30	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300221100947000	22000293 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage, Site Sto. Tombe, Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/30/2022		FY 2022 GAA- DPWH INBIA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300225100322000	22000294 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System at Barangay Baniyabney II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	08/03/2022		FY 2022 GAA- DPWH INBIA PROJECTS	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		with Bid Bulletin No. CVI-2022-014 (dated March 1, 2022) regarding correction of quantities, scope of works and plan
300226101507000	22000295 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Barangay Balagasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/29/2022		FY 2022 GAA- DPWH INBIA PROJECTS	7,920,000.00		7,920,000.00	7,682,400.00		7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300221100940000	22000296 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Natunuan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	05/03/2022		FY 2022 GAA- DPWH INBIA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300226101526000	22000297 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mapula, Taysan, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 GAA- DPWH INBIA PROJECTS	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300229100049000	22000298 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Additional Water Source, Brgy. Luml, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 CAL-EPWH-INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300207100764000	22000299 - Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastrukturang para sa Kalayapangan at Seguridad Program - TIKAS), Construction of Multi-Purpose Building (Coast Guard Station Building), Barangay Subukin, San Juan, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 CAL-EPWH-INTRA PROJECTS	4,900,000.00		4,900,000.00	4,752,885.25		4,752,885.25	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		
300221100939000	22000300 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Banaybanay 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/14/2022	02/17/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	05/07/2022		FY 2022 CAL-EPWH-INTRA PROJECTS	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	02/24/2022	03/09/2022	03/09/2022	03/10/2022 - 03/11/2022	03/14/2022 - 03/16/2022		with Bid Bulletin No. CW-2022-013 (dated February 24, 2022) regarding correction of quantities, calendar days, scope of works, deletion of minimum major equipment and plan
300226100024000	22000301 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Sto. Niño, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	01/22/2023		FY 2022 CAL-EPWH-INTRA PROJECTS	99,000,000.00		99,000,000.00	96,047,379.19		96,047,379.19	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW-2022-021 (dated March 9, 2022) regarding correction of quantities, scope of works and plan
300226101561000	22000302 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Lipa City Hall) including Facilities (Package A), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	01/22/2023		FY 2022 CAL-EPWH-INTRA PROJECTS	99,000,000.00		99,000,000.00	96,022,408.55		96,022,408.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW-2022-022 (dated March 9, 2022) regarding correction of quantities, scope of works and plan
300226101564000	22000303 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Including Facilities, Department of Agriculture Regional Drop Off Center - Region 4A, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	01/22/2023		FY 2022 CAL-EPWH-INTRA PROJECTS	99,000,000.00		99,000,000.00	96,025,000.00		96,025,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW-2022-023 (dated March 9, 2022) regarding correction of quantities, scope of works and plan
300226101565000	22000304 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Lipa City Hall) including Facilities (Package B), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	01/22/2023		FY 2022 CAL-EPWH-INTRA PROJECTS	99,000,000.00		99,000,000.00	96,021,044.49		96,021,044.49	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW-2022-024 (dated March 9, 2022) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226100017000	22000305 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (including site development), Barangay Dagitan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	01/22/2023		FY 2022 CAL-EPWH-INTRA PROJECTS	79,200,000.00		79,200,000.00	77,022,000.00		77,022,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW-2022-015 (dated March 1, 2022) regarding correction of quantities, capacity of cargo truck and plan
300226101563000	22000306 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Batangas State University Lipa City Campus, Barangay Marawoy, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	12/23/2022		FY 2022 CAL-EPWH-INTRA PROJECTS	79,200,000.00		79,200,000.00	76,827,959.00		76,827,959.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW-2022-025 (dated March 9, 2022) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226100020000	22000307 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Barangay Dagitan, San Jose, Batangas (Phase 5)	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	10/24/2022		FY 2022 CAL-EPWH-INTRA PROJECTS	66,825,000.00		66,825,000.00	64,987,312.50		64,987,312.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300226101562000	22DO0308 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities (Plaza Independencia), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	09/24/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	59,400,000.00		59,400,000.00	57,820,967.00		57,820,967.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		
300226101559000	22DO0309 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Claro M. Recto Community Park, Barangay 7, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	11/23/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	49,500,000.00		49,500,000.00	48,017,388.00		48,017,388.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW- 2022-018 (dated March 8, 2022) regarding correction of quantities, revision of minimum major equipment requirements and plan
300226101517000	22DO0310 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building Facilities at Barangay Dagupan, San Jose, Batangas (Phase 6)	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	09/27/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	39,600,000.00		39,600,000.00	38,511,000.00		38,511,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		
300221100954000	22DO0311 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Malaya, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	12/15/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		
300226101544000	22DO0312 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Barangay Plandil, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	10/24/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	29,700,000.00		29,700,000.00	28,810,066.00		28,810,066.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW- 2022-026 (dated March 9, 2022) regarding correction of quantities and plan
300226101531000	22DO0313 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, San Juan, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	08/25/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	27,720,000.00		27,720,000.00	26,888,018.00		26,888,018.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW- 2022-026 (dated March 9, 2022) regarding correction of quantities, scope of works and plan
300226101545000	22DO0314 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Barangay San Lucas, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	09/24/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	19,800,000.00		19,800,000.00	19,206,671.00		19,206,671.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW- 2022-019 (dated March 8, 2022) regarding correction of quantities, scope of works, revision of minimum major equipment requirements and plan
300105200709000	22DO0315 - Local Program, National Building Program, Construction of Regional Trial Court (RTC) Building, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/29/2022	09/24/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	19,600,000.00		19,600,000.00	19,011,987.00		19,011,987.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW- 2022-020 (dated March 9, 2022) regarding correction of quantities, revision of minimum major equipment requirements and plan
300226101536000	22DO0316 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Bureau of Jail Management and Penology, Barangay Lodiad, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	08/13/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	9,900,000.00		9,900,000.00	9,603,454.00		9,603,454.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		
300226101553000	22DO0317 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Don Luis, San Jose, Batangas (Phase 1)	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	08/28/2022		FY 2022 GAA- DPWH-INBFA PROJECTS	9,900,000.00		9,900,000.00	9,652,500.00		9,652,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CW- 2022-028 (dated March 9, 2022) regarding correction of quantities, calendar days, revision on the minimum major equipment requirements and plan

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROJECTS																															
30022610155-000	22DO0318 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Don Luis, San Jose, Batangas (Phase 2)	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	08/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	9,900,000.00		9,900,000.00	9,652,500.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CV-2022-029 (dated March 9, 2022) regarding correction of quantities, calendar days, scope of work, revision on the minimum major equipment requirements and plan
300227100051000	22DO0319 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Rehabilitation of Gabaldon Building at Ibaan Central School, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	9,900,000.00		9,900,000.00	9,599,221.45		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CV-2022-030 (dated March 9, 2022) regarding correction of quantities, scope of work and plan
300227100056000	22DO0320 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Rehabilitation of Old Municipal Building at Poblacion Barangay III, San Jose, Batangas (Phase 1)	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	08/28/2022		FY 2022 GAA- DPWH INTRA PROJECTS	9,900,000.00		9,900,000.00	9,652,500.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CV-2022-031 (dated March 9, 2022) regarding correction of quantities and plan
300226101541000	22DO0321 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Facilities and Site Development at Barangay Natunuan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	7,920,000.00		7,920,000.00	7,722,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		
300226101537000	22DO0322 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Maugat West, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	07/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	7,425,000.00		7,425,000.00	7,202,250.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		
300226101491000	22DO0323 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi Purpose Building, Barangay Mavaler, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,801,692.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		
300227100058000	22DO0324 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Rehabilitation of the Old Municipal Building at Poblacion Barangay III, San Jose, Batangas (Phase 3)	Construction Section	NO	Competitive Bidding	02/21/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022	06/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,900,270.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/03/2022	03/16/2022	03/16/2022	03/17/2022 - 03/18/2022	03/21/2022 - 03/23/2022		with Bid Bulletin No. CV-2022-032 (dated March 9, 2022) regarding correction of quantities, revision on the minimum major equipment requirements and plan
300223100036000	22DO0325 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Rosario-Tayman Rd, Batangas	Construction Section	NO	Competitive Bidding	03/07/2022	03/09/2022	03/16/2022	03/29/2022	03/29/2022	03/30/2022 - 03/31/2022	04/01/2022 - 04/05/2022	05/10/2022	05/10/2022	05/16/2022	05/19/2022	10/29/2022		FY 2022 GAA- DPWH INTRA PROJECTS	29,700,000.00		29,700,000.00	28,810,471.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	03/16/2022	03/29/2022	03/29/2022	03/30/2022 - 03/31/2022	04/01/2022 - 04/05/2022		
300116201297000.f	22DO0326 - Concreting of STIARC, Brgy. Maraway FMR, Brgy. Maraway, Lusa City, Batangas	Construction Section	NO	Competitive Bidding	04/04/2022	04/06/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022	05/10/2022	05/10/2022	05/18/2022	05/19/2022	08/06/2022		SR-2022-02-08-0510	15,920,000.00		15,920,000.00	15,442,400.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022		
300116201297000.g	22DO0327 - Concreting of Brgy. Antipolo FMR, Brgy. Antipolo, Rosario, Batangas	Construction Section	NO	Competitive Bidding	04/04/2022	04/06/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022	05/10/2022	05/10/2022	05/18/2022	05/19/2022	07/20/2022		SR-2022-02-09-0310	11,940,000.00		11,940,000.00	11,581,825.04		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022		
300116201297000.h	22DO0328 - Concreting of Brgy. Bataan FMR, Brgy. Bataan, San Juan, Batangas	Construction Section	NO	Competitive Bidding	04/04/2022	04/06/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022	05/10/2022	05/10/2022	05/18/2022	05/19/2022	07/20/2022		SR-2022-02-09-0310	11,940,000.00		11,940,000.00	11,581,800.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022		
300116201297000.i	22DO0329 - Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Rosario, Batangas	Construction Section	NO	Competitive Bidding	04/04/2022	04/06/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022	06/14/2022	06/14/2022	06/22/2022	06/23/2022	08/24/2022		SR-2022-02-09-0310	11,940,000.00		11,940,000.00	11,581,800.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
COMPLETED PROJECTS																																						
300116201297000.d	22000330 - Concrete of Brgy. Mabunga FMA, Brgy. Mabunga, Rosario, Batangas	Construction Section	NO	Competitive Bidding	04/04/2022	04/06/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/28/2022 - 05/05/2022	05/16/2022	05/10/2022	05/18/2022	05/19/2022	07/11/2022		9,950,000.00		9,950,000.00	9,651,056.80		9,651,056.80	a. COA b. NACAP c. NGO (Mabangay Lions Club) d. CCVI	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022									
300116201297000.e	22000331 - Concrete of Brgy. Laya Aplaya FMA, Brgy. Laya Aplaya, San Juan, Batangas	Construction Section	NO	Competitive Bidding	04/04/2022	04/06/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022	06/15/2022	06/15/2022	06/23/2022	06/24/2022	08/16/2022		9,950,000.00		9,950,000.00	9,651,065.00		9,651,965.00	a. COA b. NACAP c. NGO (Mabangay Lions Club) d. CCVI	04/13/2022	04/26/2022	04/26/2022	04/27/2022 - 04/28/2022	04/29/2022 - 05/05/2022									
300101200001000	22000332 - Construction of 45TY16CL San Celestino Integrated National High School, Lupa City, Batangas	Construction Section	NO	Competitive Bidding	05/16/2022	05/20/2022	05/27/2022	06/08/2022	06/08/2022	06/09/2022 - 06/10/2022	06/11/2022 - 06/17/2022	06/23/2022	06/23/2022	06/30/2022	07/01/2022	01/26/2023	CT 2022 Basic Education Fund (BEPF)	67,000,000.00		67,000,000.00	64,990,000.00		64,990,000.00	a. COA b. NACAP c. NGO (Mabangay Lions Club) d. CCVI	05/27/2022	06/08/2022	06/08/2022	06/09/2022 - 06/10/2022	06/13/2022 - 06/17/2022									
300101200001000	22000333 - Construction of 45TY8CL San Lucas ES, Lupa City, Batangas	Construction Section	NO	Competitive Bidding	05/16/2022	05/20/2022	05/27/2022	06/08/2022	06/08/2022	06/09/2022 - 06/10/2022	06/11/2022 - 06/17/2022	06/23/2022	06/23/2022	06/30/2022	07/01/2022	12/27/2022	CT 2022 Basic-Functional Facilities Fund (BEPF)	33,000,000.00		33,000,000.00	32,010,000.00		32,010,000.00	a. COA b. NACAP c. NGO (Mabangay Lions Club) d. CCVI	05/27/2022	06/08/2022	06/08/2022	06/09/2022 - 06/10/2022	06/13/2022 - 06/17/2022		with Bid Bulletin No. CV-2022-033 (dated May 30, 2022) regarding correction of quantities, scope of work and revision on the minimum major equipment requirements							
Total Allotted Budget of Procurement Activities																		7,615,942,725.00																				
Total Contract Price of Procurement Activities Conducted																					7,023,990,998.83																	
Total Savings (Total Allotted Budget - Total Contract Price)																					591,951,726.17																	
ONGOING PROJECTS																																						
300226101470000	22000334 - Construction of Rain Water Collector System (RWCS)	Maintenance Section	NO	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021						FY 2022 GMA- DPWH INTRA PROJECTS	4,439,000.00		4,439,000.00	4,305,830.00		4,305,830.00	a. COA b. NACAP c. NGO (Mabangay Lions Club) d. CCVI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	12/27/2021 - 12/31/2021									
300226101482000	22000335 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Quizon, Lupa City, Batangas	Construction Section	YES	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022						FY 2022 GMA- DPWH INTRA PROJECTS	4,950,000.00		4,950,000.00	4,856,826.00		4,856,826.00	a. COA b. NACAP c. NGO (Mabangay Lions Club) d. CCVI	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022									
300116201297000	22000334 - Concrete of Brgy. Talay FMA, Brgy. Talay, Lupa City, Batangas	Construction Section	NO	Competitive Bidding	06/03/2022	06/08/2022	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022						520202-01-000310	14,925,000.00		14,925,000.00			a. COA b. NACAP c. NGO (Mabangay Lions Club)	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022										
200000100019000	22000335 - Repair/Maintenance of Flood Control and Drainage Structures, Restoration/Improvement of Slope Protection/Revetment at Puring Buhangin Dr., San Juan, Batangas	Maintenance Section	NO	Competitive Bidding	06/03/2022	06/08/2022	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022	07/08/2022	07/08/2022	07/14/2022	07/15/2022	08/15/2022		920202-05-010706	2,000,000.00		2,000,000.00			a. COA b. NACAP c. NGO (Mabangay Lions Club)	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022		with Bid Bulletin No. CV-2022-034 (dated June 14, 2022) regarding correction of quantities, calendar days and scope of work							
200000100015000	22000336 - Repair/Maintenance of DILG Building, Phil National Police Building, San Juan, Batangas	Maintenance Section	NO	Competitive Bidding	06/03/2022	06/08/2022	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022	07/08/2022	07/08/2022	07/14/2022	07/15/2022	08/13/2022		520202-06-000021	1,000,000.00		1,000,000.00			a. COA b. NACAP c. NGO (Mabangay Lions Club)	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022									
200000100019000	22000337 - Repair/Maintenance of DILG Building, Bureau of Fire Protection Office Building, Padre Garcia, Batangas	Maintenance Section	NO	Competitive Bidding	06/03/2022	06/08/2022	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022	07/08/2022	07/08/2022	07/14/2022	07/15/2022	08/26/2022		520202-05-010602	900,000.00		900,000.00			a. COA b. NACAP c. NGO (Mabangay Lions Club)	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022									
Total Allotted Budget of On-going Procurement Activities																		28,214,000.00																				

Prepared by:

QUEEN MARCEL J. SIANQUITA
 Head, BAC Secretariat

Recommended for Approval by:

JHENELA G. ROXAS
 BAC, Chairperson

Approved by:

RODOLFO A. INSULO
 District Engineer