

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Batangas IV District Engineering Office
Marauoy, Lipa City

RECEIVED
DATE: <i>Jan 10/18</i>
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January 4, 2018

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DAVE

MEMORANDUM

FOR : ATTY. DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Rd., Ortigas Center, Pasig City

**SUBJECT : Submission of Procurement Monitoring Report for 2nd Semestral
(July - December 2017)**

Submitted is copy of Procurement Monitoring Report for 2nd Semestral CY 2017 (July - December 2017), of this office.

RODY ALANGUIPO
District Engineer

Subject: RE: PMR 2nd Semester - DPWH, Batangas IV District Engineering Office

From: monitoring@gppb.gov.ph
To: dpwh.batangas4@yahoo.com.ph
Date: Wednesday, 10 January 2018, 5:01:59 PM GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your submission/inquiries and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117, 119 or 124, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board - Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City
Tel#: 900-6741 to 44
email: monitoring@gppb.gov.ph <<mailto:monitoring@gppb.gov.ph>>

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	17DD0189- Asphalt Overlay at Lipa-Balete Road, K0080+ 500.00 to K0081+ 930.00	Maintenance Section	Competitive Bidding	6/15/2017	6/22/2017	6/29/2017	7/11/2017	7/11/2017	7/12/2017 to 7/14/2017	7/18/2017 to 7/20/2017	8/11/2017	8/16/2017	8/17/2017	10/15/2017	-	FY 2017 MVUC	11,050,000.00	11,050,000.00	-	10,608,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	6/29/2017	7/11/2017	7/11/2017	7/12/2017 to 7/14/2017	7/17/2017 to 7/19/2017	-	
103002000100092	17DD0190- Repair/ Extension of DPHW Building, Conference Building and Motorpool at Batangas IV DEO, Lipa City, Batangas	Maintenance Section	Competitive Bidding	N/A	6/22/2017	6/29/2017	7/11/2017	7/11/2017	7/12/2017 to 7/14/2017	7/18/2017 to 7/20/2017	8/2/2017	8/7/2017	8/15/2017	11/12/2017	-	FUND 0110101	2,950,000.00	2,950,000.00	-	2,832,342.62	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	6/29/2017	7/11/2017	7/11/2017	7/12/2017 to 7/14/2017	7/17/2017 to 7/19/2017	-	
165003016900045	17DD0191- Off- Carriageway Improvement Including Drainage, Tertiary Roads, Lipa- Balete Road	Construction Section	Competitive Bidding	6/21/2017	6/28/2017	7/5/2017	7/18/2017	7/18/2017	-	-	-	-	-	-	-	FY 2017-GAA -DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	7/5/2017	7/17/2017	7/17/2017	7/18/2017 to 7/20/2017	7/21/2017 to 7/25/2017	-	failure of bidding	
165004050306294	17DD0192- Various Infrastructure Including Local Projects-Rehabilitation/ Improvement Including Drainage Structure and Asphalt Overlay along Lipa- Mataas	Construction Section	Competitive Bidding	7/7/2017	7/14/2017 to 7/20/2017	7/21/2017	8/2/2017	8/2/2017	8/3/2017 to 8/4/2017	8/7/2017 to 8/9/2017	8/15/2017	8/17/2017	8/24/2017	4/20/2018	-	FY 2017-GAA -DPWH INFRA PROJECTS	45,355,000.00	-	45,355,000.00	43,767,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	7/21/2017	8/2/2017	8/2/2017	8/3/2017 to 8/7/2017	8/8/2017 to 8/11/2017	-	
165003016900045	17DD0191- Re-Bid- Off- Carriageway Improvement Including Drainage, Tertiary Roads, Lipa- Balete Road, Lipa City, Batangas	Construction Section	Competitive Bidding	7/14/2017	7/20/2017 to 7/26/2017	7/27/2017	8/8/2017	8/8/2017	8/9/2017	8/11/2017 to 8/12/2017	8/16/2017	8/18/2017	8/22/2017	4/18/2018	-	FY 2017-GAA -DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	47,775,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	7/21/2017	8/2/2017	8/2/2017	8/3/2017 to 8/7/2017	8/8/2017 to 8/11/2017	-	
-	17DD0193- Drainage Improvement, Rosario- San Juan Road (S01926LZ), K0119+760-K0121+635; K0121+635-K0122+236; K0125+500-K0126+274	Maintenance Section	Competitive Bidding	7/28/2017	8/4/2017 to 8/10/2017	8/11/2017	8/23/2017	8/23/2017	8/24/2017 to 8/26/2017	8/30/2017 to 9/5/2017	9/13/2017	9/22/2017	10/2/2017	7/28/2018	-	FY 2017 MVUC	100,000,000.00	100,000,000.00	-	97,000,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	8/11/2017	8/23/2017	8/23/2017	8/24/2017 to 8/28/2017	8/29/2017 to 9/4/2017	-	
-	17DD0194- Drainage Improvement, Rosario- San Juan Road (S01926LZ), K0126+ 774.00-K0128+ 649.00; K0128+ 649.00-K0130+ 638.00	Maintenance Section	Competitive Bidding	7/28/2017	8/4/2017 to 8/10/2017	8/11/2017	8/23/2017	8/23/2017	8/24/2017 to 8/26/2017	8/30/2017 to 9/5/2017	9/13/2017	9/22/2017	10/2/2017	7/28/2018	-	FY 2017 MVUC	100,000,000.00	100,000,000.00	-	97,995,685.50	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	8/11/2017	8/23/2017	8/23/2017	8/24/2017 to 8/28/2017	8/29/2017 to 9/4/2017	-	
292002000100093	17DD0195- Repair/ Maintenance of Flood Control and Drainage Structure along Lipa- Rosario Road	Maintenance Section	Competitive Bidding	N/A	8/12/2017 to 8/17/2017	8/18/2017	8/31/2017	8/31/2017	9/4/2017 to 9/6/2017	9/8/2017 to 9/12/2017	9/18/2017	9/25/2017	10/2/2017	12/30/2017	-	Routine Maintenance (Fund 101)- S.A. No. SR2017-05- 01008	4,000,000.00	4,000,000.00	-	3,896,723.08	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	8/18/2017	8/31/2017	8/31/2017	9/1/2017 to 9/5/2017	9/6/2017 to 9/11/2017	-	
292002000100093	17DD0196- Repair/ Maintenance of Flood Control and Drainage Structure along Rosario- San Juan Road	Maintenance Section	Competitive Bidding	N/A	8/12/2017 to 8/17/2017	8/18/2017	8/31/2017	8/31/2017	9/4/2017 to 9/6/2017	9/8/2017 to 9/12/2017	9/18/2017	9/25/2017	10/2/2017	12/15/2017	-	Routine Maintenance (Fund 101)- S.A. No. SR2017-05- 01008	3,000,000.00	3,000,000.00	-	2,922,457.30	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	8/18/2017	8/31/2017	8/31/2017	9/1/2017 to 9/5/2017	9/6/2017 to 9/11/2017	-	
-	17DD0197- Repair/Rehabilitation of Damaged Paved National Road along Rosario- San Juan Road and San Juan- Laila Road (Intermittent Section)	Maintenance Section	Competitive Bidding	N/A	8/19/2017 to 8/24/2017	8/25/2017	9/8/2017	9/8/2017	9/11/2017 to 9/13/2017	9/15/2017 to 9/20/2017	9/26/2017	9/25/2017	10/12/2017	12/10/2017	-	Routine Maintenance (Fund 101)	2,000,000.00	2,000,000.00	-	1,919,811.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	8/25/2017	9/7/2017	9/7/2017	9/8/2017 to 9/12/2017	9/13/2017 to 9/15/2017	-	with Supplemental Bid Bulletin No. 2017-21 regarding Postponement & resetting of submission and opening of Bids due to non- quorum from 9/7/2017 to 9/8/2017
268004010100970	17DD0198- Construction of One (1) Storey Two (2) Classrooms School Building at San Agustin Elementary School, Ibaan, Batangas	Construction Section	Competitive Bidding	N/A	8/30/2017 to 9/5/2017	9/6/2017	9/19/2017	9/19/2017	9/20/2017 to 9/22/2017	9/26/2017 to 9/29/2017	11/27/2017	12/6/2017	12/13/2017	3/7/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	2,540,475.16	2,540,475.16	-	2,446,477.58	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	9/6/2017	9/19/2017	9/19/2017	9/20/2017 to 9/22/2017	9/25/2017 to 9/27/2017	-	
268004010100970	17DD0199- Construction of One (1) Storey Four (4) Classrooms School Building, Buhay na Sapa Elementary School, San Juan, Batangas	Construction Section	Competitive Bidding	N/A	8/30/2017 to 9/5/2017	9/6/2017	9/19/2017	9/19/2017	9/20/2017 to 9/22/2017	9/26/2017 to 9/29/2017	11/27/2017	12/6/2017	12/13/2017	3/27/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	4,901,473.21	4,901,473.21	-	4,705,414.28	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	9/6/2017	9/19/2017	9/19/2017	9/20/2017 to 9/22/2017	9/25/2017 to 9/27/2017	-	
103002000100072	17DD0200- Repair and Rehabilitation of DPHW- Batangas IV District Engineering Office, Quality Assurance Section Laboratory	Maintenance Section	Competitive Bidding	N/A	8/30/2017 to 9/5/2017	9/6/2017	9/19/2017	9/19/2017	9/20/2017 to 9/22/2017	9/26/2017 to 9/29/2017	10/13/2017	10/2/2017	10/13/2017	11/11/2017	-	Fund 0110101- S.A. No. SR- 2017-04- 009096	609,750.00	609,750.00	-	597,555.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	9/6/2017	9/19/2017	9/19/2017	9/20/2017 to 9/22/2017	9/25/2017 to 9/27/2017	-	
268004010100970	17DD0201- Construction of Four (4) Storey Twelve (12) Classrooms School Building at Lumbang National High School, Brgy. Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	9/22/2017	9/29/2017 to 10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/23/2017	10/25/2017 to 10/30/2017	11/20/2017	11/27/2017	12/4/2017	12/23/2017	-	CY 2017 Basic Educational Facilities Fund (BEFF)	32,056,910.00	-	32,056,910.00	31,736,340.90	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/24/2017	10/25/2017 to 10/30/2017	-	
268004010100970	17DD0202- Construction of Four (4) Storey Twelve (12) Classrooms School Building at San Sebastian ES, Brgy. San Sebastian, Lipa City, Batangas	Construction Section	Competitive Bidding	9/22/2017	9/29/2017 to 10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/23/2017	10/25/2017 to 10/30/2017	11/20/2017	11/27/2017	12/4/2017	6/16/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	31,740,609.00	-	31,740,609.00	31,352,554.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/24/2017	10/25/2017 to 10/30/2017	-	
268004010100970	17DD0203- Construction of Four (4) Storey Twelve (12) Classrooms School Building at Anilao ES, Brgy. Anilao, Lipa City, Batangas	Construction Section	Competitive Bidding	9/22/2017	9/29/2017 to 10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/23/2017	10/25/2017 to 10/30/2017	11/20/2017	11/27/2017	12/4/2017	6/16/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	31,740,609.00	-	31,740,609.00	31,264,499.87	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/24/2017	10/25/2017 to 10/30/2017	-	
268004010100970	17DD0204- Construction of Four (4) Storey Twelve (12) Classrooms School Building at Pinagtongtulan ES, Brgy. Pinagtongtulan, Lipa City, Batangas	Construction Section	Competitive Bidding	9/22/2017	9/29/2017 to 10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/23/2017	10/25/2017 to 10/30/2017	11/20/2017	11/27/2017	12/4/2017	6/16/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	31,740,609.00	-	31,740,609.00	31,264,499.87	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/24/2017	10/25/2017 to 10/30/2017	-	
268004010100970	17DD0205- Construction of Four (4) Storey Twelve (12) Classrooms School Building at Rizal National High School, Brgy. Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	9/22/2017	9/29/2017 to 10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19/2017 to 10/23/2017	10/25/2017 to 10/30/20																				

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 PROCUREMENT ACTIVITIES																														
-	17DD0208- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. San Salvador, Lipa City, Batangas b.) Brgy. Tangway, Lipa City, Batangas c.) Brgy. Lodiad, Lipa City, Batangas	Maintenance Section	Competitive Bidding	9/28/2017	10/5/2017 to 10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CY 2017 GAA (DOH)	5,970,000.00	5,970,000.00	-	5,850,840.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/12/2017	10/24/2017	10/24/2017	10/25/2017 to 10/26/2017	10/27/2017 to 10/30/2017	-	* with Supplemental Bid Bulletin no. 2017-030 regarding resetting of pre-bid conference from October 12, 2017 to October 16, 2017 and Submission and opening of bids from October 24, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices
-	17DD0209- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. Marawoy (Villa De Lipa), Lipa City, Batangas b.) Brgy. Marawoy (Villa San Jose), Lipa City, Batangas c.) Brgy. Calamias, Lipa City, Batangas	Maintenance Section	Competitive Bidding	9/28/2017	10/5/2017 to 10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CY 2017 GAA (DOH)	5,970,001.00	5,970,001.00	-	5,850,249.99	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/12/2017	10/24/2017	10/24/2017	10/25/2017 to 10/26/2017	10/27/2017 to 10/30/2017	-	* with Supplemental Bid Bulletin no. 2017-030 regarding resetting of pre-bid conference from October 12, 2017 to October 16, 2017 and Submission and opening of bids from October 24, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices
-	17DD0210- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. Antipolo Del Sur, Lipa City, Batangas b.) Brgy. Anlao Labac, Lipa City, Batangas	Maintenance Section	Competitive Bidding	N/A	10/5/2017 to 10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CY 2017 GAA (DOH)	3,900,800.00	3,900,800.00	-	3,900,400.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/12/2017	10/24/2017	10/24/2017	10/25/2017 to 10/26/2017	10/27/2017 to 10/30/2017	-	* with Supplemental Bid Bulletin no. 2017-030 regarding resetting of pre-bid conference from October 12, 2017 to October 16, 2017 and Submission and opening of bids from October 24, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices
268004010100970	17DD0211- Construction of Four (4) Storey Twelve (12) Classrooms School Building at Taysan SHS, Brgy. Mahanadiong, Taysan, Batangas	Construction Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/5/2017	11/7/2017 to 11/9/2017	11/20/2017	11/27/2017	12/4/2017	6/16/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	31,703,296.50	-	31,703,296.50	31,227,747.05	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/31/2017	11/2/2017 to 11/7/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices *with Supplemental Bid Bulletin no. 2017-034 regarding correction of quantity of Item no. 1032(1)c Painting Works (Steel) from 1,233.00 sq.m. to 137.00 sq.m.
268004010100970	17DD0212- Construction of Four (4) Storey Twelve (12) Classrooms School Building at Sico I.D NHS, Brgy. Sico I.D, San Juan, Batangas	Construction Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/5/2017	11/7/2017 to 11/9/2017	11/20/2017	11/27/2017	12/4/2017	6/16/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	31,703,296.50	-	31,703,296.50	31,227,747.05	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/31/2017	11/2/2017 to 11/7/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices *with Supplemental Bid Bulletin no. 2017-035 regarding correction of quantity of Item no. 1032(1)c Painting Works (Steel) from 1,233.00 sq.m. to 137.00 sq.m.

Department of Public Works and Highways- Batangas IV District Engineering Office
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
268004010100970	17DD0213- Construction of Four (4) Storey Twelve (12) Classrooms School Building at Bugtong na Pulo NHS, Brgy. Bugtong na Pulo, Lipa City, Batangas	Construction Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/5/2017	11/7/2017 to 11/9/2017	11/20/2017	11/27/2017	12/4/2017	6/16/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	31,974,822.50	-	31,974,822.50	31,818,012.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/31/2017	11/2/2017 to 11/7/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices *with Supplemental Bid Bulletin no. 2017-036 regarding correction of quantity of Item no. 1032(1)c Painting Works (Steel) from 1,233.00 sq.m. to 137.00 sq.m.
268004010100970	17DD0214- Construction of Four (4) Storey Twenty (20) Classrooms School Building at Padre Valerio Malabanan HS, Brgy. I, Lipa City, Batangas	Construction Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/5/2017	11/7/2017 to 11/9/2017	11/20/2017	11/27/2017	12/4/2017	7/16/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	41,582,578.79	-	41,582,578.79	40,960,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/31/2017	11/2/2017 to 11/7/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices *with Supplemental Bid Bulletin no. 2017-037 regarding correction of quantities of Item no. 1032(1)c Painting Works (Steel) from 1,506.00 sq.m. to 174.00 sq.m. and Item no. 1051(S) Metal Railing from 344.00 m. to 272.00 m.
268004010100970	17DD0215- Construction of Four (4) Storey Twenty (20) Classrooms School Building at Tambo ES, Brgy. Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/5/2017	11/7/2017 to 11/9/2017	11/20/2017	11/27/2017	11/28/2017	7/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	41,172,105.00	-	41,172,105.00	40,550,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/31/2017	11/2/2017 to 11/7/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices *with Supplemental Bid Bulletin no. 2017-038 regarding correction of quantities of Item no. 1032(1)c Painting Works (Steel) from 1,506.00 sq.m. to 174.00 sq.m. and Item no. 1051(S) Metal Railing from 344.00 m. to 272.00 m.
-	17DD0216- Construction of Barangay Health Station (BHS) with Fixtures, Brgy. Tangob, Lipa City, Batangas	Maintenance Section	Competitive Bidding	N/A	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CY 2017 GAA (DOH)	1,990,000.00	1,990,000.00	-	1,950,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/27/2017	10/30/2017 to 10/31/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices
-	17DD0217- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. Sampaguita, Lipa City, Batangas b.) Brgy. San Guillermo, Lipa City, Batangas	Maintenance Section	Competitive Bidding	N/A	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CY 2017 GAA (DOH)	3,980,000.00	3,980,000.00	-	3,820,800.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/27/2017	10/30/2017 to 10/31/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 PROCUREMENT ACTIVITIES																														
-	17DD0218- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. San Sebastian, Lipa City, Batangas b.) Brgy. 7, Lipa City, Batangas	Maintenance Section	Competitive Bidding	N/A	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CT 2017 GAA (DOH)	3,980,000.00	3,980,000.00	-	3,888,354.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/27/2017	10/30/2017 to 10/31/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices
-	17DD0219- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. Anlao, Lipa City, Batangas b.) Brgy. Pag-olingin East, Lipa City, Batangas c.) Brgy. Pag- olingin West, Lipa City, Batangas	Maintenance Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CT 2017 GAA (DOH)	5,970,000.00	5,970,000.00	-	5,850,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/27/2017	10/30/2017 to 10/31/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no.29 dated October 16, 2017 declaring suspension of work on all government offices
-	17DD0220- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. Talisay, Lipa City, Batangas b.) Brgy. Lumbang, Lipa City, Batangas c.) Brgy. Malagonlong, Lipa City, Batangas	Maintenance Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CT 2017 GAA (DOH)	5,970,000.00	5,970,000.00	-	5,850,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/27/2017	10/30/2017 to 10/31/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices
-	17DD0221- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. 11, Lipa City, Batangas b.) Brgy. Buglong, Lipa City, Batangas c.) Brgy. San Celestino, Lipa City, Batangas	Maintenance Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CT 2017 GAA (DOH)	5,970,000.00	5,970,000.00	-	5,850,529.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/27/2017	10/30/2017 to 10/31/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices
-	17DD0222- Construction of Barangay Health Station (BHS) with Fixtures, a.) Brgy. Adya, Lipa City, Batangas b.) Brgy. Malitila, Lipa City, Batangas c.) Brgy. San Francisco, Lipa City, Batangas	Maintenance Section	Competitive Bidding	10/2/2017	10/6/2017 to 10/12/2017	10/18/2017	10/30/2017	10/30/2017	11/2/2017 to 11/3/2017	11/6/2017 to 11/7/2017	11/13/2017	11/17/2017	11/20/2017	1/3/2018	-	CT 2017 GAA (DOH)	5,970,000.00	5,970,000.00	-	5,850,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/27/2017	10/30/2017 to 10/31/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices
103004010309873	17DD0223- Re-Installation/Re- Cabling of the Communication Network for DPWH -Batangas IV DEO Building	Construction Section	Competitive Bidding		10/6/2017 to 10/12/2017	10/13/2017	10/30/2017	10/30/2017	11/2/2017 to 11/5/2017	11/7/2017 to 11/9/2017	11/20/2017	11/27/2017	12/4/2017	2/1/2018	-	S.A.A. No. SR0017-08-012188/ S.A.A. No. SR0017-08-012189	3,600,000.00	-	3,600,000.00	3,492,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 10/27/2017	10/30/2017 to 10/31/2017	-	*with Supplemental Bid Bulletin no. 2017-031 regarding resetting of pre-bid conference from October 13, 2017 to October 16, 2017 and submission and opening of bids from October 25, 2017 to October 30, 2017 due to non-quorum *with Supplemental Bid Bulletin no. 2017-032 regarding resetting of pre-bid conference from October 16, 2017 to October 17, 2017 due to declaration of suspension on all government Offices on October 16, 2017 due to nationwide transport strike *with Supplemental Bid Bulletin no. 2017-033 regarding postponement and resetting of pre-bid conference from October 17, 2017 to October 18, 2017 due to memorandum circular no. 29 dated October 16, 2017 declaring suspension of work on all government offices

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)				
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
268004010100970	17DD0224-Construction of Four (4) Storey Eight (8) Classrooms School Building at Calamas ES, Brgy. Calamas, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	1/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,286,431.84	-	17,286,431.84	17,044,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0225- Construction of Four (4) Storey Eight (8) Classrooms School Building at Duhatan ES, Brgy. Duhatan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,286,431.84	-	17,286,431.84	17,113,567.52	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0226- Construction of Four (4) Storey Eight (8) Classrooms School Building at Bagong Pook ES, Brgy. Bagong Pook, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,286,431.84	-	17,286,431.84	17,061,708.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0227- Construction of Four (4) Storey Eight (8) Classrooms School Building at San Celestino NHS, Brgy. San Celestino, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,313,000.00	-	17,313,000.00	17,139,607.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0228- Construction of Four (4) Storey Eight (8) Classrooms School Building at Rizal NHS, Brgy. Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,313,000.00	-	17,313,000.00	17,087,931.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0229- Construction of Four (4) Storey Eight (8) Classrooms School Building at Paninsinglin ES, Brgy. Paninsinglin, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,313,000.00	-	17,313,000.00	17,070,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0230- Construction of Four (4) Storey Eight (8) Classrooms School Building at Pinaglongulan NHS, Brgy. Pinaglongulan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,313,000.00	-	17,313,000.00	17,053,305.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0231- Construction of Four (4) Storey Eight (8) Classrooms School Building at Bulaklakan ES, Brgy. Bulaklakan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,322,950.00	-	17,322,950.00	17,080,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0232- Construction of Four (4) Storey Eight (8) Classrooms School Building at Anlao National High School, Brgy. Anlao, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,387,625.00	-	17,387,625.00	17,139,607.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0233- Construction of Four (4) Storey Eight (8) Classrooms School Building at Lumbang ES, Brgy. Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	5/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,286,431.84	-	17,286,431.84	17,090,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0234- Construction of Four (4) Storey Twenty (20) Classrooms School Building at Lumbang NHS, Brgy. Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/25/2017	11/7/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	7/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	41,789,502.50	-	41,789,502.50	41,329,818.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
165004050306251	17DD0235- Concreting of Farm-to-Mill Road, Brgy. Pangao, Ibaan, Batangas	Construction Section	Competitive Bidding	-	10/17/2017 to 10/23/2017	10/24/2017	11/6/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	12/27/2017	-	FY 2017 GAA-DPMW INFRA PROJECTS	3,582,000.00	-	3,582,000.00	3,438,690.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
165004050306251	17DD0236- Concreting of Farm-to-Mill Road, Brgy. Dayapan, Ibaan, Batangas	Construction Section	Competitive Bidding	-	10/17/2017 to 10/23/2017	10/24/2017	11/6/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	1/3/2018	-	FY 2017 GAA-DPMW INFRA PROJECTS	4,975,000.00	-	4,975,000.00	4,775,769.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
165004050306251	17DD0237- Concreting of Farm-to-Mill Road, Brgy. Mabulor, Ibaan, Batangas	Construction Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/24/2017	11/6/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	1/26/2018	-	FY 2017 GAA-DPMW INFRA PROJECTS	10,299,498.76	-	10,299,498.76	9,887,519.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
165004050100427	17DD0238- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Road along Banay-Banay-Mojon-Cuenca Road, K0086+510- K0087+795 and K0087+843- K0089+146, Lipa City, Batangas	Maintenance Section	Competitive Bidding	10/11/2017	10/17/2017 to 10/23/2017	10/24/2017	11/6/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	1/19/2018	-	SA No. SR2017-08-01207 (National Disaster Risk Reduction and Management Fund)	6,442,340.00	6,442,340.00	-	6,345,609.20	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0239- Completion of Four (4) Storey Twelve (12) Classrooms School Building, Taysan NHS, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/17/2017 to 10/23/2017	10/24/2017	11/6/2017	11/6/2017	11/7/2017 to 11/8/2017	11/10/2017 to 11/14/2017	11/20/2017	11/27/2017	11/28/2017	1/26/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	2,108,325.13	-	2,108,325.13	2,024,220.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/25/2017	11/6/2017	11/6/2017	11/7/2017 to 11/13/2017	11/14/2017 to 11/20/2017	-	
268004010100970	17DD0240- Construction of Four (4) Storey Twenty (20) Classrooms School Building at Sen. Claro M. Recto HS (Lipa City South CS), Brgy. 7, Lipa City, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	11/27/2017	12/6/2017	12/13/2017	7/25/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	41,172,105.00	-	41,172,105.00	40,750,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
268004010100970	17DD0241- Construction of Four (4) Storey Eight (8) Classrooms School Building at Tibig ES, Brgy. Tibig, Lipa City, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	11/27/2017	12/6/2017	12/13/2017	6/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,337,875.00	-	17,337,875.00	17,164,500.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 PROCUREMENT ACTIVITIES																														
268004010100970	17DD0242- Construction of Two (2) Storey Six (6) Classrooms School Building at Lucuhin ES, Brgy. Lucuhin, Ibaan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	11/27/2017	12/6/2017	12/13/2017	5/1/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	11,813,627.99	-	11,813,627.99	11,624,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	17DD0243- Construction of Two (2) Storey Six (6) Classrooms School Building at Nagsaulay NHS, Brgy. Nagsaulay, San Juan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	-	-	-	-	-	CY 2017 Basic Educational Facilities Fund (BEFF)	11,813,627.99	-	11,813,627.99	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	-with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017 -cancelled because fund was reverted due to unapproved realignment/modification	
268004010100970	17DD0244- Construction of Two (2) Storey Four (4) Classrooms School Building at Paaralang Elementarya ng Tipas, Brgy. Tipas, San Juan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	11/27/2017	12/6/2017	12/13/2017	4/11/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	9,094,855.69	-	9,094,855.69	9,003,907.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
268004010100970	17DD0245- Construction of Two (2) Storey Four (4) Classrooms School Building at Lucuhin ES, Brgy. Lucuhin, Ibaan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	11/27/2017	12/6/2017	12/13/2017	4/11/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	9,052,568.19	-	9,052,568.19	8,916,800.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	17DD0246- Construction of Two (2) Storey Four (4) Classrooms School Building at Lajya ES, Brgy. Lajya Ibabao, San Juan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	-	-	-	-	-	CY 2017 Basic Educational Facilities Fund (BEFF)	9,052,568.19	-	9,052,568.19	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	-with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017 -cancelled because fund was reverted due to unapproved realignment/modification	
268004010100970	17DD0247- Construction of Two (2) Storey Four (4) Classrooms School Building at Ibaan CS, Brgy. Poblacion, Ibaan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	11/27/2017	12/6/2017	12/13/2017	4/12/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	9,082,418.19	-	9,082,418.19	8,980,188.96	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
268004010100970	17DD0248- Construction of Two (2) Storey Four (4) Classrooms School Building at San Juan East Central School, Brgy. Lipahan, San Juan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	11/27/2017	12/6/2017	12/13/2017	4/12/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	9,125,601.19	-	9,125,601.19	8,988,865.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
268004010100970	17DD0249- Construction of Four (4) Storey Eight (8) Classrooms School Building at Lumbang NHS, Brgy. Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	10/23/2017	10/26/2017 to 11/01/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/16/2017	11/18/2017 to 11/21/2017	11/29/2017	12/6/2017	12/13/2017	6/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,412,500.00	-	17,412,500.00	17,238,375.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
268004010100970	17DD0250- Construction of Four (4) Storey Twelve (12) Classrooms School Building at Alupay NHS, Brgy. Alupay, Rosario, Batangas	Construction Section	Competitive Bidding	10/23/2017	10/26/2017 to 11/01/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/16/2017	11/18/2017 to 11/21/2017	11/29/2017	12/6/2017	12/13/2017	6/25/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	32,866,762.01	-	32,866,762.01	32,552,564.51	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
-	17DD0251- Construction of Two (2) Units- Four (4) Storey Eight (8) Classrooms School Building at Lodi National High School, Brgy. Lodi, Lipa City, Batangas	Construction Section	Competitive Bidding	10/23/2017	10/26/2017 to 11/01/2017	11/2/2017	11/14/2017	11/14/2017	-	-	-	-	-	-	-	CY 2017 Basic Educational Facilities Fund (BEFF)	34,839,925.00	-	34,839,925.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	with Supplemental Bid Bulletin No. 2017-041 regarding cancellation of bidding due to revisions of plans and program of works.	
-	17DD0252- Construction of Two (2) Storey Four (4) Classrooms School Building at Subukin ES, Brgy. Subukin, San Juan, Batangas	Construction Section	Competitive Bidding	10/23/2017	10/26/2017 to 11/01/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/16/2017	11/18/2017 to 11/21/2017	-	-	-	-	-	CY 2017 Basic Educational Facilities Fund (BEFF)	9,137,143.19	-	9,137,143.19	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	-cancelled because fund was reverted due to unapproved realignment/modification	
268004010100970	17DD0253- Construction of Two (2) Storey Four (4) Classrooms School Building at Malainin ES, Brgy. Malainin, Ibaan, Batangas	Construction Section	Competitive Bidding	10/23/2017	10/26/2017 to 11/01/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/16/2017	11/18/2017 to 11/21/2017	11/29/2017	12/6/2017	12/13/2017	4/11/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	9,137,143.19	-	9,137,143.19	8,991,791.25	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
268004010100970	17DD0254- Construction of Four (4) Storey Sixteen (16) Classrooms School Building at Teodoro M. Kalaw HS, Brgy. Balintawak, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/27/2017	11/28/2017 to 12/1/2017	12/5/2017	12/12/2017	12/13/2017	7/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	37,246,332.50	-	37,246,332.50	36,755,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
268004010100970	17DD0255- Construction of Four (4) Storey Sixteen (16) Classrooms School Building at San Isidro ES, Brgy. San Isidro, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/27/2017	11/28/2017 to 12/1/2017	12/5/2017	12/12/2017	12/13/2017	7/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	37,004,315.22	-	37,004,315.22	36,523,259.12	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
268004010100970	17DD0256- Construction of Four (4) Storey Sixteen (16) Classrooms School Building at San Jose ES, Brgy. San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/27/2017	11/28/2017 to 12/1/2017	12/5/2017	12/12/2017	12/13/2017	7/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	37,246,332.50	-	37,246,332.50	36,762,130.18	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
268004010100970	17DD0257- Construction of Four (4) Storey Sixteen (16) Classrooms School Building at Bolbok NHS, Brgy. Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/27/2017	11/28/2017 to 12/1/2017	12/5/2017	12/12/2017	12/13/2017	7/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	37,206,532.50	-	37,206,532.50	26,740,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
268004010100970	17DD0258- Construction of Four (4) Storey Sixteen (16) Classrooms School Building at Talisay ES, Brgy. Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/27/2017	11/28/2017 to 12/1/2017	12/5/2017	12/12/2017	12/13/2017	7/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	37,004,315.22	-	37,004,315.22	36,486,254.81	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 PROCUREMENT ACTIVITIES																														
268004010100970	17DD0259- Construction of Four (4) Storey Sixteen (16) Classrooms School Building at Abundio Torre MS, Brgy. Baintawak, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/27/2017	11/28/2017 to 12/1/2017	12/5/2017	12/12/2017	12/13/2017	7/10/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	36,924,715.22	-	36,924,715.22	36,407,769.21	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
268004010100970	17DD0260- Construction of Three (3) Storey Nine (9) Classrooms School Building at San Juan West CS, San Juan, Batangas	Construction Section	Competitive Bidding	11/9/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/7/2017	12/8/2017 to 12/11/2017	12/13/2017	12/20/2017	12/27/2017	6/24/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	24,750,746.56	-	24,750,746.56	24,750,746.56	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/7/2017	12/8/2017 to 12/11/2017	-	
268004010100970	17DD0261- Construction of Four (4) Storey Twenty (20) Classrooms School Building at San Juan Senior High School, San Juan, Batangas	Construction Section	Competitive Bidding	11/9/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/7/2017	12/8/2017 to 12/11/2017	12/13/2017	12/20/2017	12/27/2017	8/8/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	41,420,891.29	-	41,420,891.29	40,592,473.46	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/7/2017	12/8/2017 to 12/11/2017	-	
268004010100970	17DD0262- Construction of Four (4) Storey Eight (8) Classrooms School Building at Lodiad National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/9/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/7/2017	12/8/2017 to 12/11/2017	12/13/2017	12/20/2017	12/27/2017	6/24/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,419,962.50	-	17,419,962.50	17,160,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/7/2017	12/8/2017 to 12/11/2017	-	
268004010100970	17DD0263- Construction of Four (4) Storey Eight (8) Classrooms School Building at Lodiad National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/9/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/7/2017	12/8/2017 to 12/11/2017	12/13/2017	12/20/2017	12/27/2017	6/24/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	17,419,962.50	-	17,419,962.50	17,189,831.20	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/7/2017	12/8/2017 to 12/11/2017	-	
268004010100970	17DD0264- Construction of Four (4) Storey Four (4) Workshop Building at Dr. Bonifacio A. Maslangan National High School, San Jose, Batangas	Construction Section	Competitive Bidding	11/13/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	12/19/2017	12/27/2017	1/3/2018	6/1/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	13,371,029.25	-	13,371,029.25	13,170,500.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	-	with Supplemental Bid Bulletin No. 2017-043 regarding correction of Scope of Works from "Construction of Four (4) Workshop Building (19.00mx9.50m)" to "Construction of Four (4) Workshop Building (14.00mx9.50m)"
268004010100970	17DD0265- Construction of Four (4) Storey Four (4) Workshop Building at Dr. Juan A. Pastor NHS (Talisay NHS), Ibaan, Batangas	Construction Section	Competitive Bidding	11/13/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	12/19/2017	12/27/2017	1/3/2018	6/1/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	13,420,779.25	-	13,420,779.25	13,288,550.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	-	with Supplemental Bid Bulletin No. 2017-043 regarding correction of Scope of Works from "Construction of Four (4) Workshop Building (19.00mx9.50m)" to "Construction of Four (4) Workshop Building (14.00mx9.50m)"
268004010100970	17DD0266- Construction of Four (4) Storey Four (4) Workshop Building at Baybayin NHS, Rosario, Batangas	Construction Section	Competitive Bidding	11/13/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	12/19/2017	12/27/2017	1/3/2018	6/1/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	13,390,929.25	-	13,390,929.25	13,200,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	-	with Supplemental Bid Bulletin No. 2017-043 regarding correction of Scope of Works from "Construction of Four (4) Workshop Building (19.00mx9.50m)" to "Construction of Four (4) Workshop Building (14.00mx9.50m)"
268004010100970	17DD0267- Construction of Four (4) Storey Four (4) Workshop Building at Ibaan Senior High School, Rosario, Batangas	Construction Section	Competitive Bidding	11/13/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	12/19/2017	12/27/2017	1/3/2018	6/1/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	13,390,929.25	-	13,390,929.25	12,989,081.50	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	-	with Supplemental Bid Bulletin No. 2017-043 regarding correction of Scope of Works from "Construction of Four (4) Workshop Building (19.00mx9.50m)" to "Construction of Four (4) Workshop Building (14.00mx9.50m)"
268004010100970	17DD0268- Construction of Four (4) Storey Four (4) Workshop Building at Rosario NHS, Rosario, Batangas	Construction Section	Competitive Bidding	11/13/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	12/19/2017	12/27/2017	1/3/2018	6/1/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	13,611,867.01	-	13,611,867.01	13,445,574.51	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	-	with Supplemental Bid Bulletin No. 2017-043 regarding correction of Scope of Works from "Construction of Four (4) Workshop Building (19.00mx9.50m)" to "Construction of Four (4) Workshop Building (14.00mx9.50m)"
268004010100970	17DD0269- Construction of Four (4) Storey Four (4) Workshop Building at Palabanan NHS, San Juan, Batangas	Construction Section	Competitive Bidding	11/13/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	12/19/2017	12/27/2017	1/3/2018	6/1/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	13,521,917.02	-	13,521,917.02	13,110,546.50	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	-	with Supplemental Bid Bulletin No. 2017-043 regarding correction of Scope of Works from "Construction of Four (4) Workshop Building (19.00mx9.50m)" to "Construction of Four (4) Workshop Building (14.00mx9.50m)"
268004010100970	17DD0270- Construction of Four (4) Storey Four (4) Workshop Building at Padre Garcia NHS, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/13/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	12/19/2017	12/27/2017	1/3/2018	6/1/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	13,420,779.25	-	13,420,779.25	13,240,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	-	with Supplemental Bid Bulletin No. 2017-043 regarding correction of Scope of Works from "Construction of Four (4) Workshop Building (19.00mx9.50m)" to "Construction of Four (4) Workshop Building (14.00mx9.50m)"
268004010100970	17DD0271- Construction of Two (2) Storey Four (4) Classrooms School Building at San Carlos ES, Rosario, Batangas	Construction Section	Competitive Bidding	11/13/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	12/19/2017	12/27/2017	1/3/2018	5/2/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	9,206,793.19	-	9,206,793.19	9,068,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/24/2017	12/6/2017	12/6/2017	12/7/2017 to 12/11/2017	12/12/2017 to 12/14/2017	-	
268004010100970	17DD0272- Construction of Four (4) Storey Eight (8) Workshop Building at Buhay na Sapa NHS, San Juan, Batangas	Construction Section	Competitive Bidding	11/16/2017	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	12/21/2017	12/28/2017	1/4/2018	7/2/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	18,609,440.43	-	18,609,440.43	18,422,990.40	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	
268004010100970	17DD0273- Construction of Four (4) Storey Eight (8) Workshop Building at Lalya NHS, San Juan, Batangas	Construction Section	Competitive Bidding	11/16/2017	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	12/21/2017	12/28/2017	1/4/2018	7/2/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	18,609,440.43	-	18,609,440.43	18,516,325.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	
268004010100970	17DD0274- Construction of Two (2) Storey Eight (8) Classrooms School Building at Bayawang ES, Rosario, Batangas	Construction Section	Competitive Bidding	11/16/2017	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	12/21/2017	12/28/2017	1/4/2018	6/2/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	18,407,500.00	-	18,407,500.00	18,222,928.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	with Supplemental Bid Bulletin No. 2017-044 regarding correction of Approved Budget for the Contract from P17,944,800.00 to P18,407,500.00
268004010100970	17DD0275- Construction of Two (2) Storey Two (2) Workshop Building at Buhay na Sapa NHS, San Juan, Batangas	Construction Section	Competitive Bidding	11/16/2017	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	12/21/2017	12/28/2017	1/4/2018	4/28/2018	-	CY 2017 Basic Educational Facilities Fund (BEFF)	6,989,783.52	-	6,989,783.52	6,919,572.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW E. Dep ED	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	
268004010100970	17DD0276- Construction of Four (4) Storey Four (4) Workshop Building at Taysan NHS, San Jose, Batangas																													

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 PROCUREMENT ACTIVITIES																														
165004010101283 268004010101282 268004010101281 268004010101280 165004050306554 165004050306556 165004050306287 103004010311365 103004010311366 103004010311367 203003031400023 165004050306550	17DD0277- 3 Phase Conversion of Electrical System at DPWH Batangas IV DEO	Construction Section	Competitive Bidding	-	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/18/2017	12/19/2017 to 12/20/2017	12/22/2017	12/28/2017	1/4/2017	4/3/2017	-	Engineering and Administrative Overhead (EAO)	3,150,000.00	-	3,150,000.00	3,118,290.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/18/2017	12/19/2017 to 12/20/2017	-	
Total Allotted Budget of Procurement Activities																1,694,176,952.97														
Total Contract Price of Procurement Activities Conducted																1,656,699,203.49														
Total Savings (Total Allotted Budget - Total Contract Price)																37,477,749.48														
ON-GOING PROCUREMENT ACTIVITIES																														
268004010100970	16DD0235- Construction of Three (3) Storey Fifteen (15) Classrooms School Building at Dr. Juan A. Pastor MNHS (Talaon NHS)	Construction Section	Competitive Bidding	9/8/2017	9/15/2017	9/22/2017	10/4/2017	10/4/2017	10/5/2017 to 10/9/2017	10/16/2017 to 10/19/2017	-	-	-	-	-	S.A. No. 1: SR2016-07- 000991 (BEFF- BATCH 11)	21,169,183.32	21,169,183.32	-	20,336,463.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW E. Dep ED	9/22/2017	10/4/2017	10/4/2017	10/5/2017 to 10/9/2017	10/10/2017 to 10/13/2017	-	
-	18DD0001- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development, Off- Carriageway Improvement, Tertiary Roads, Sn Juan- Lalya Rd- K0150+262- K0150+723, K0150+739- K0151+808, K0151+815- K0152+940	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	96,500,000.00	-	96,500,000.00	92,727,468.46	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0002- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development, Off- Carriageway Improvement, Secondary Roads, Batangas-Lobo Rd - K0121 + 169 - K0123 + 042	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	69,656,595.00	-	69,656,595.00	66,870,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0003- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development, Off- Carriageway Improvement, Primary Roads, Manila-Batangas Rd - K0088 + 240 - K0088 + 330, K0092 + 018 - K0092 + 280, K0094 + 093 - K0095 + 858	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	32,340,000.00	-	32,340,000.00	31,046,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0004- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Tertiary Roads, Rosario-Sn Juan Rd - K0128 + 666 - K0131 + 799, K0131 + 324 - K0131 + 955	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	30,145,780.00	-	30,145,780.00	28,937,735.47	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0005- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development, Road Widening, Secondary Roads, Lipa- Rosario Rd -K0086 + 846 - K0088 + 376	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	29,792,000.00	-	29,792,000.00	28,600,320.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0006- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/ Revetment at Abung Br., San Juan, Batangas	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,408,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0007- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/Revetment at Yaboc Br., San Juan, Batangas	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,405,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0008- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development, Road Widening, Primary Roads, Manila- Batangas Rd -K0090 + 137 - K0090 + 206, K0093 + 966 - K0094 + 093	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	6,174,000.00	-	6,174,000.00	5,957,885.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0009- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Calicanto, San Juan, Batangas	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0010- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Balagbag, San Juan, Batangas	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0011- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Nagsaulay, San Juan, Batangas	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	-	-	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	failure of bidding

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																														
-	18DD0012- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-purpose Building, Brgy. San Roque, Rosario, Batangas	Construction Section	Competitive Bidding	10/9/2017	10/12/2017 to 10/8/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/6/2017	11/8/2017 to 11/13/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,821,500.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/20/2017	11/2/2017	11/2/2017	11/3/2017 to 11/7/2017	11/8/2017 to 11/14/2017	-	
-	18DD0013- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Road Widening, Secondary Roads, Batangas- Quezon Road, K0110+050- K0112+135	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	88,297,500.00	-	88,297,500.00	84,765,593.86	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	18DD0014- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Off-Carriageway Improvement, Tertiary Roads, Rosario- Sn Juan Rd - K0119 + 780 to K0122 + 236, K0125 + 500 to K0127 + 616	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/13/2017	11/15/2017 to 11/20/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	42,140,000.00	-	42,140,000.00	40,454,400.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	18DD0015- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/ Revetment at Lalya Br., San Juan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/15/2017	11/16/2017 to 11/21/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,408,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	18DD0016- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy. Imelda, San Juan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/15/2017	11/16/2017 to 11/21/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	18DD0017- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy. Bula, San Juan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/15/2017	11/16/2017 to 11/21/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	18DD0018- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy. Marilag, Rosario, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/15/2017	11/16/2017 to 11/21/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	18DD0019- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Maraykit, San Juan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/15/2017	11/16/2017 to 11/21/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	18DD0020- LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Works System, Brgy. Balanga, Ibaan, Batangas	Construction Section	Competitive Bidding	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017 to 11/15/2017	11/16/2017 to 11/21/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/27/2017	11/8/2017	11/8/2017	11/9/2015 to 11/15/2017	11/16/2017 to 11/22/2017	-	with Supplemental Bid Bulletin No. 2017-040 regarding resetting of submission and opening of bids from November 8, 2017 to November 9, 2017
-	18DD0021- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Escribano- Sapangan, K000 + 000 - K000 + 626, San Juan, Batangas	Construction Section	Competitive Bidding	10/23/2017	10/25/2017 to 10/31/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/20/2017	11/22/2017 to 11/27/2017	-	-	-	-	-	FY 2018 GAA-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. CCW	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
-	18DD0022- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Pansol, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/25/2017 to 10/31/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/20/2017	11/22/2017 to 11/27/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,839,400.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
-	18DD0023- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Bukal, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/25/2017 to 10/31/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/20/2017	11/22/2017 to 11/27/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
-	18DD0024- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Tamak, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/25/2017 to 10/31/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/20/2017	11/22/2017 to 11/27/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,590.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
-	18DD0025- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Talahiban 1, San Juan, Batangas	Construction Section	Competitive Bidding	-	10/25/2017 to 10/31/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/20/2017	11/22/2017 to 11/27/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
-	18DD0026- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Rehabilitation of Multipurpose Building, Brgy. Bungahan, Ibaan, Batangas	Construction Section	Competitive Bidding	-	10/25/2017 to 10/31/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/20/2017	11/22/2017 to 11/27/2017	-	-	-	-	-	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,550.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
ON-GOING PROCUREMENT ACTIVITIES																													
-	18DD0027- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Building and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Calamas Elementary School, Barangay Calamas, Lipa City, Batangas	Construction Section	Competitive Bidding	10/23/2017	10/25/2017 to 10/31/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/20/2017	11/22/2017 to 11/27/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
-	18DD0028- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Building and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Don Leon Dolor Elementary School, Barangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	Competitive Bidding	10/23/2017	10/25/2017 to 10/31/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/20/2017	11/22/2017 to 11/27/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/2/2017	11/14/2017	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017 to 11/28/2017	-	
-	18DD0029- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Latag Elementary School, Barangay Latag, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0030- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Lumbang Elementary School, Barangay Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0031- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Pinagtongyan Elementary School, Barangay Pinagtongyan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,247.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0032- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Tambo Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0033- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Kayumanggi Elementary School, Barangay Kayumanggi, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0034- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Anilao Elementary School, Barangay Anilao, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0035- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Tangway Elementary School, Barangay Tangway, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0036- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Duhatan Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,202,246.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																														
-	18DD0037- LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Rizal Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0038- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Covered Court, Pansol, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	6,435,000.00	-	6,435,000.00	6,241,945.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0039- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Pinagtungulan Br. (B03074L2) along Banay-Banay-Mojon-Cuenca Rd	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	44,100,000.00	-	44,100,000.00	42,768,037.64	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0040- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Pinagtubaan Br. 2 (B02998L2) along Rosario- Sn Juan Rd	Construction Section	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/21/2017	11/23/2017 to 11/28/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	23,520,000.00	-	23,520,000.00	22,579,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/3/2017	11/15/2017	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017 to 11/29/2017	-	
-	18DD0041- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Cumba-Quezon Elementary School, Barangay Cumba, Lipa City, Batangas	Construction Section	Competitive Bidding	10/26/2017	10/30/2017 to 11/2/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	
-	18DD0042- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Teodoro M. Kalaw Memorial School, Barangay Balintawak, Lipa City, Batangas	Construction Section	Competitive Bidding	10/26/2017	10/30/2017 to 11/2/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	
-	18DD0043- LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Inosloban-Marawoy Elementary School, Barangay Inosloban, Lipa City, Batangas	Construction Section	Competitive Bidding	10/26/2017	10/30/2017 to 11/2/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	
-	18DD0044- LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at San Francisco Elementary School, Barangay San Francisco, Lipa City, Batangas	Construction Section	Competitive Bidding	10/26/2017	10/30/2017 to 11/2/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	
-	18DD0045- LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Dagatan Elementary School, Barangay Dagatan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/26/2017	10/30/2017 to 11/2/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	
-	18DD0046- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Tugtug ES, Brgy. Tugtug, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/30/2017 to 11/2/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	
-	18DD0047- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multipurpose Building, Brgy. Pinagtung-ulan, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/30/2017 to 11/2/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,577.19	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	
-	18DD0048- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building, Brgy. Itugan, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/30/2017 to 11/2/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,881,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
									Bid Evaluation	Post Qual	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
ON-GOING PROCUREMENT ACTIVITIES																													
-	18DD0049- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Payapa, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/30/2017 to 11/20/2017	11/6/2017	11/20/2017	11/20/2017	-	-	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	failure of bidding
-	18DD0050- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, San Isidro, Taysan, Batangas	Construction Section	Competitive Bidding	-	10/30/2017 to 11/20/2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/27/2017	11/28/2017 to 12/4/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/6/2017	11/20/2017	11/20/2017	11/21/2017 to 11/22/2017	11/28/2017 to 12/4/2017	-	
-	18DD0051- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	-	-	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	3,960,000.00	-	3,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	failure of bidding
-	18DD0052- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Bacao, Taysan, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	11/30/2017 to 12/7/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
-	18DD0053- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	11/30/2017 to 12/7/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
-	18DD0054- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. San Felipe, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	11/30/2017 to 12/7/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
-	18DD0055- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Poblacion West, Taysan, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	11/30/2017 to 12/7/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
-	18DD0056- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road, Brgy. Tugtog, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	11/30/2017 to 12/7/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
-	18DD0057- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Guinhawa, Taysan, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	-	-	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	failure of bidding
-	18DD0058- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. Bacao, Taysan, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	-	-	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	failure of bidding
-	18DD0059- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-purpose Building, Brgy. Quilo, Ibaan, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	-	-	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	failure of bidding
-	18DD0060- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, Brgy. Pagasa, Taysan, Batangas	Construction Section	Competitive Bidding	-	11/3/2017 to 11/9/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	11/30/2017 to 12/7/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,485,000.00	-	1,485,000.00	1,440,450.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/10/2017	11/22/2017	11/22/2017	11/23/2017 to 11/29/2017	12/1/2017 to 12/7/2017	-	
-	18DD0061- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Laiya Br. (8031151Z) along San Juan- Laiya Rd.	Construction Section	Competitive Bidding	11/3/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	62,725,000.00	-	62,725,000.00	60,466,900.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	
-	18DD0062- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Balanga, Ibaan, Batangas	Construction Section	Competitive Bidding	-	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,000,000.00	-	1,000,000.00	968,482.85	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	
-	18DD0063- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. Mabababas, Taysan, Batangas	Construction Section	Competitive Bidding	-	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	
-	18DD0064- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Barangay Gym at Villa de Lipa, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	11/3/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	-	-	-	FY 2018 GAA-DPMW INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,250.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual
ON-GOING PROCUREMENT ACTIVITIES																														
-	18DD0065- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Anilao National High School, Barangay Anilao, Lipa City, Batangas	Construction Section	Competitive Bidding	11/3/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,642,700.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	-
-	18DD0066- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Slope Protection/ Revetment along Lawaye River, Brgy. Pagasa, San Juan, Batangas	Construction Section	Competitive Bidding	11/3/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,112,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	-	-
-	18DD0061 (Re-advertised)- LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Nagsaulay, San Juan, Batangas	Construction Section	Competitive Bidding	11/7/2017	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/6/2017	12/8/2017 to 12/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,200.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/7/2017	12/8/2017 to 12/14/2017	-	-
-	18DD0067- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Puntan Br. (80311612) along San Juan-Lalaya Rd.	Construction Section	Competitive Bidding	11/7/2017	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/6/2017	12/8/2017 to 12/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	11,760,000.00	-	11,760,000.00	11,289,600.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/7/2017	12/8/2017 to 12/14/2017	-	-
-	18DD0068- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Bolbok National High School, Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	11/7/2017	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/6/2017	12/8/2017 to 12/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,642,700.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/7/2017	12/8/2017 to 12/14/2017	-	-
-	18DD0069- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose at Bolbok Elementary School, Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	11/7/2017	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/6/2017	12/8/2017 to 12/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,400.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/7/2017	12/8/2017 to 12/14/2017	-	For supplemental procurement No. 2017-042 regarding correction of Contract Name from "LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Bolbok Elementary School, Barangay Bolbok, Lipa City, Batangas" to "LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose at Bolbok Elementary School, Barangay Bolbok, Lipa City, Batangas"
-	18DD0070- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Dagatan Elementary School, Barangay Dagatan, Lipa City, Batangas	Construction Section	Competitive Bidding	11/7/2017	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/6/2017	12/8/2017 to 12/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,673,429.30	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/7/2017	12/8/2017 to 12/14/2017	-	-
-	18DD0071- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Tambo Elementary School, Barangay Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	11/7/2017	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/6/2017	12/8/2017 to 12/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,400.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/7/2017	12/8/2017 to 12/14/2017	-	-
-	18DD0072- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Don Leon Dolor Memorial Elementary School, Antipolo Del Norte, Lipa City, Batangas	Construction Section	Competitive Bidding	11/7/2017	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/6/2017	12/8/2017 to 12/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,400.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/7/2017	12/8/2017 to 12/14/2017	-	-
-	18DD0073- LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water System, Brgy. Sandatan, Ibaan, Batangas	Construction Section	Competitive Bidding	-	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/6/2017	12/8/2017 to 12/13/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/17/2017	11/29/2017	11/29/2017	12/1/2017 to 12/7/2017	12/8/2017 to 12/14/2017	-	-
-	18DD0074- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Tugtug Elementary School), Tugtug, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/10/2017	12/12/2017 to 12/17/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	969,392.95	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	-	-
-	18DD0075- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Barangay Pansol, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/10/2017	12/12/2017 to 12/17/2017	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	-	-

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

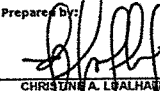
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
ON-GOING PROCUREMENT ACTIVITIES																													
-	18DD0076- LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Gaudencio B. Lontok Memorial Elementary School, Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	11/9/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/10/2017	12/12/2017 to 12/17/2017	-	-	-	-	-	8,910,000.00	-	8,910,000.00	8,642,218.48	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	-	
-	18DD0077- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road, Brgy. Bulhan- Brgy. Maalas-as, Rosario, Batangas	Construction Section	Competitive Bidding	11/9/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/10/2017	12/12/2017 to 12/17/2017	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,702,106.04	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/22/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	-	
-	18DD0078- LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Roads and Drainage System, Brgys. Talahiban II, Palahanan I, Mabalano, Calubcut II and Laiya Ibabao, San Juan, Batangas	Construction Section	Competitive Bidding	11/9/2017	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/18/2017	12/19/2017 to 12/22/2017	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,603,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	
-	18DD0079- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road a.) Brgy. Bigain 2 b.) Brgy. Lapolapo 2, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/18/2017	12/19/2017 to 12/22/2017	-	-	-	-	-	3,960,000.00	-	3,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	with Supplemental Bid Bulletin No. 2017-045 regarding cancellation of bidding due to revisions of plans and program of works
-	18DD0080- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road at Brgy. Banay- Banay 2, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	-	-	-	-	-	-	-	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	failure of bidding
-	18DD0081- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road at Brgy. Poblacion IV, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/18/2017	12/19/2017 to 12/22/2017	-	-	-	-	-	1,485,000.00	-	1,485,000.00	1,440,450.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	
-	18DD0082- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Calantas-Antipolo Road, Rosario, Batangas	Construction Section	Competitive Bidding	11/16/2017	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/18/2017	12/19/2017 to 12/22/2017	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,606,628.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	
-	18DD0083- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/ Rehabilitation of Multipurpose Building, Marilag, Rosario, Batangas	Construction Section	Competitive Bidding	-	11/21/2017 to 11/27/2017	11/28/2017	12/11/2017	12/11/2017	-	-	-	-	-	-	-	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	11/28/2017	12/11/2017	12/11/2017	12/12/2017 to 12/14/2017	12/15/2017 to 12/19/2017	-	failure of bidding
-	18DD0084- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Replacement of Permanent Weak Bridges, Ipil Br. (B03113L2) along Sr-Juan-Laiya Rd	Construction Section	Competitive Bidding	11/22/2017	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	-	-	-	-	-	45,080,000.00	-	45,080,000.00	43,276,800.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	-	
-	18DD0085- LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Concreting and Widening of Quilo-Quilo- San Carlos, Rosario Road, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/22/2017	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	-	-	-	-	-	29,700,000.00	-	29,700,000.00	28,517,500.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	-	
-	18DD0049 (Re-advertised)- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Payapa, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	-	-	-	-	-	2,970,000.00	-	2,970,000.00	2,880,926.20	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	-	
-	18DD0086- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting a.) Brgy. Quilo-Quilo b.) Brgy. Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/22/2017	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	-	-	-	-	-	6,930,000.00	-	6,930,000.00	6,722,100.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	-	
-	18DD0051 (Re-advertised)- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	12/1/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/26/2017	12/27/2017 to 1/3/2018	-	-	-	-	-	3,960,000.00	-	3,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/22/2017	12/23/2017 to 12/29/2017	-	failure of bidding
-	18DD0057 (Re-advertised)- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Guinhawa, Taysan, Batangas	Construction Section	Competitive Bidding	-	12/1/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/26/2017	12/27/2017 to 1/3/2018	-	-	-	-	-	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/22/2017	12/23/2017 to 12/29/2017	-	failure of bidding
-	18DD0058 (Re-advertised)- LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. Bacao, Taysan, Batangas	Construction Section	Competitive Bidding	-	12/1/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/26/2017	12/27/2017 to 1/3/2018	-	-	-	-	-	1,000,000.00	-	1,000,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/22/2017	12/23/2017 to 12/29/2017	-	failure of bidding

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
ON-GOING PROCUREMENT ACTIVITIES																													
-	18DD0059 (Re-advertised)- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-purpose Building, Brgy. Quilo, Ibaan, Batangas	Construction Section	Competitive Bidding	-	12/1/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/26/2017	12/27/2017 to 1/3/2018	-	-	-	-	-	2,970,000.00	-	2,970,000.00	2,895,707.90	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/22/2017	12/23/2017 to 12/29/2017	-	
-	18DD0087- LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Improvement of Water Supply, Brgy. Panghayaan, Ibaan, Batangas	Construction Section	Competitive Bidding	-	12/1/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/26/2017	12/27/2017 to 1/2/2018	-	-	-	-	-	1,000,000.00	-	1,000,000.00	970,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/22/2017	12/23/2017 to 12/29/2017	-	
-	18DD0088- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Poblacion 8, Rosario, Batangas	Construction Section	Competitive Bidding	-	12/1/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/26/2017	12/27/2017 to 1/2/2018	-	-	-	-	-	1,000,000.00	-	1,000,000.00	968,461.37	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/22/2017	12/23/2017 to 12/29/2017	-	
-	18DD0089- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Matamis-Palakpak Road, Rosario, Batangas	Construction Section	Competitive Bidding	11/24/2017	12/1/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/26/2017	12/27/2017 to 1/2/2018	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,611,500.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/7/2017	12/19/2017	12/19/2017	12/20/2017 to 12/22/2017	12/23/2017 to 12/29/2017	-	
-	18DD0090- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Slope Protection/ Revetment at Lawaye Br. Along San Juan- Laha Rd, San Juan, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	49,000,000.00	-	49,000,000.00	47,039,999.20	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0091- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Pinagbayanan- Guinhawa Road, Tayasan, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,603,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0092- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Pinagkaanan Br. (B00027L2) along Batangas-Davao Road	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	9,800,000.00	-	9,800,000.00	9,507,355.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0093- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Lipa City National High School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	8,910,000.00	-	8,910,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	-failure of bidding -with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017	
-	18DD0094- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Pinagkawitan National High School, Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	8,910,000.00	-	8,910,000.00	8,633,790.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0095- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Padre Valerio Malabanan Memorial School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	8,910,000.00	-	8,910,000.00	8,642,700.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0096- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at San Isidro National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	8,910,000.00	-	8,910,000.00	8,642,218.48	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0097- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Sitio Sto. Toribio Elementary School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,193,500.10	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)				
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
-	18DD0098- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at San Salvador Look Elementary School, Barangay San Salvador, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,198,537.50	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0099- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Anilao Labac Elementary School, Barangay Anilao Labac, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,193,340.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0100- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at San Jose Elementary School, Barangay San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,165,125.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0101- LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym with Dressing Room at Maridel Elementary School, Barangay Maridel, Lipa City, Batangas	Construction Section	Competitive Bidding	12/1/2017	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	6,435,000.00	-	6,435,000.00	6,240,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0102- LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Sitio Sto. Toribio, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
-	18DD0103- LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Elevated Water Tank Supply, Brgy. Putangbato, San Juan, Batangas	Construction Section	Competitive Bidding	-	12/7/2017 to 12/13/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017 to 12/29/2017	1/2/2018 to 1/5/2018	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	970,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) D. CCW	12/14/2017	12/26/2017	12/26/2017	12/27/2017 to 12/29/2017	01/2/2018 to 01/5/2018	-	with Supplemental Bid Bulletin No. 2017-046 regarding resetting of submission and opening of bids from December 26, 2017 to December 27, 2017
Total Allotted Budget on On-going Procurement Activities																1,191,955,058.32														

Prepared by:

 CHRISTINE A. LUALABA
 OIC-Head, BAC Secretariat

Recommended for Approval by:

LEO S. MAYLAS
 BAC Chairman

APPROVED:

RODY A. ANQUEO
 District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2017- December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
10300401311356	Notice No. 2017-35 (RFQ PR No. 2017-05-069) Purchase and Installation of A/C Floor Standing, 3TR, Inverter for office use	Administrative Section	Shopping	n/a	6/17/2017 to 6/23/2017	n/a	6/23/2017	6/23/2017	6/26/2017	n/a	6/29/2017	n/a	n/a	7/21/2017	n/a	EAO	156,695.00	-	156,695.00	152,131.00	-	152,131.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Notice No. 2017-36 (RFQ PR No. 2017-06-073) Repair and maintenance of various air conditioning units of this office	Administrative Section	Small Value Procurement	n/a	7/1/2017 to 7/10/2017	n/a	7/10/2017	7/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EAO	60,409.50	-	60,409.50	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
165002000100090	Notice No. 2017-24 (RFQ PR No. 2017-05-049) REBID Purchase of vehicle parts and accessories to be use in the Repair of Service Vehicles with Plate Nos. SAA-105 and SJV-236	Maintenance Section	Small Value Procurement	n/a	7/1/2017 to 7/7/2017	n/a	7/7/2017	7/7/2017	7/10/2017	n/a	7/14/2017	n/a	n/a	8/14/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	179,155.60	179,155.60	-	172,083.00	-	172,083.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165004050306502; 165004050306503; 165004050306504; 165004050306505; 165004050306506	Notice No. 2017-37 (RFQ PR No. 2017-06-075) Purchase of Multi-Purpose Storage Cabinet for office use	Various Section	Shopping	n/a	7/12/2017 to 7/18/2017	n/a	7/27/2017	7/27/2017	7/28/2017	n/a	8/2/2017	n/a	n/a	9/12/2017	n/a	EAO	85,280.00	-	85,280.00	78,800.00	-	78,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165003014900116; 165003017100247	Notice No. 2017-38 (RFQ PR No. 2017-05-070) Purchase of File Box and Customized File Folder for office use	Various Section	Shopping	n/a	7/12/2017 to 7/18/2017	n/a	7/18/2017	7/18/2017	7/19/2017	n/a	7/25/2017	n/a	n/a	8/23/2017	n/a	EAO	313,624.70	-	313,624.70	213,257.00	-	213,257.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
103004010311371; 103004010311372; 103004010311376; 103004010311377; 103004010311378; 103004010311379	Notice No. 2017-39 (RFQ PR No. 2017-07-095) Purchase of Office Supplies of this office	Various Section	Shopping	n/a	8/4/2017 to 8/10/2017	n/a	8/11/2017	8/11/2017	8/14/2017	n/a	8/16/2017	n/a	n/a	9/4/2017	n/a	EAO	260,940.75	-	260,940.75	236,600.00	-	236,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165004050306496	Notice No. 2017-40 (RFQ PR No. 2017-07-084) Purchase of Toner KA TK-8309 BLACK and Toner KA TK-7109 for office use	Various Section	Shopping	n/a	7/22/2017 to 7/28/2017	n/a	7/28/2017	7/28/2017	7/28/2017	n/a	7/31/2017	n/a	n/a	8/2/2017	n/a	EAO	139,500.00	-	139,500.00	139,500.00	-	139,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000100090	2017-013 Repair/ Maintenance of National Road along Rosario- San Juan Road (Asphalt Overlay) Rosario- San Juan Road (San Carlos Section K0123 + 100 – K0123 + 400 & Alupay Section K0128 + 454 – K0128 + 700)	Maintenance Section	Public Bidding	n/a	8/4/2017 to 8/10/2017	8/11/2017	8/23/2017	8/23/2017	8/29/2017	8/30/2017	9/4/2017	9/5/2017	9/8/2017	10/3/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	2,773,250.00	2,773,250.00	-	2,762,875.00	2,762,875.00	-	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)	8/11/2017	8/23/2017	8/23/2017	8/29/2017	8/30/2017	n/a	
165002000100090	Notice No. 2017-41 (RFQ PR No. 2017-07-098) Purchase of Penetration Asphalt 60/70 for the Repair/Maintenance of various National Roads	Maintenance Section	Small Value Procurement	n/a	8/15/2017 to 8/18/2017	n/a	8/18/2017	8/18/2017	8/21/2017	n/a	8/24/2017	n/a	n/a	9/18/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	981,000.00	981,000.00	-	980,100.00	980,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000100090	Notice No. 2017-42 (RFQ PR No. 2017-07-104) Purchase of Painting Materials to be used for Maintenance of various Structures along various National Roads	Maintenance Section	Small Value Procurement	n/a	8/15/2017 to 8/18/2017	n/a	8/18/2017	8/18/2017	8/21/2017	n/a	8/24/2017	n/a	n/a	9/11/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	977,954.00	977,954.00	-	970,840.00	970,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000400006	Notice No. 2017-43 (RFQ PR No. 2017-07-107) Purchase of Blue Print Paper (Non-Ammonia) and Blue Print Developer for office use	Planning and Design Section	Shopping	n/a	8/15/2017 to 8/18/2017	n/a	8/18/2017	8/18/2017	8/21/2017	n/a	8/24/2017	n/a	n/a	9/14/2017	n/a	PDE	175,367.80	-	175,367.80	170,260.00	-	170,260.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000100090	Notice No. 2017-44 (RFQ PR No. 2017-07-106) Purchase of Painting Materials for Maintenance of various National Roads	Maintenance Section	Small Value Procurement	n/a	9/1/2017 to 9/5/2017	n/a	9/5/2017	9/5/2017	9/6/2017	n/a	9/11/2017	n/a	n/a	10/11/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	997,332.00	997,332.00	-	995,844.00	995,844.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165004050307583 165004050307587 165004050307588 165004050307589 165004050307590 165004050307591 165004050307594 165004050307596 165004050307598 165004050307600 165004050307601 203004060100968 203004060100969 268004010101421 103004010309955 103004010309959 103004010309960 165004050306526	Notice No. 2017-45 (RFQ PR No. 2017-08-114) Purchase of Office Supplies for Office Use	Various Section	Shopping	n/a	9/1/2017 to 9/5/2017	n/a	9/5/2017	9/5/2017	9/6/2017	n/a	9/11/2017	n/a	n/a	9/20/2017	n/a	EAO	793,550.00	-	793,550.00	793,550.00	-	793,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000100090	Notice No. 2017-46 (RFQ PR No. 2017-07-103) Repair of Service Vehicle with Plate No. SJD 413	Maintenance Section	Small Value Procurement	n/a	9/1/2017 to 9/5/2017	n/a	9/5/2017	9/5/2017	9/6/2017	n/a	9/11/2017	n/a	n/a	10/4/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	79,711.70	-	79,711.70	77,390.00	-	77,390.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165004050307585 103004010309961 165004050306526	Notice No. 2017-47 (RFQ PR No. 2017-08-115) Purchase of office Supplies for office use	Various Section	Shopping	n/a	9/1/2017 to 9/8/2017	n/a	7/8/2017	7/8/2017	n/a	n/a	9/19/2017	n/a	n/a	9/20/2017	n/a	EAO	97,517.31	-	97,517.31	69,740.00	-	69,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	w/ Extension of Submission and Opening in Pursuant to Annex H.V.C.2.b of the R.I.R.R of RA 9184
165004050306559 165004050306542 165004050306526 165004050306558 165004050306543	Notice No. 2017-48 (RFQ PR No. 2017-08-117) Purchase of office Supplies for office use	Various Section	Shopping	n/a	9/1/2017 to 9/8/2017	n/a	7/8/2017	7/8/2017	n/a	n/a	9/19/2017	n/a	n/a	9/20/2017	n/a	EAO	339,076.00	-	339,076.00	293,700.00	-	293,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	w/ Extension of Submission and Opening in Pursuant to Annex H.V.C.2.b of the R.I.R.R of RA 9184

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2017- December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
165002000100090	Notice No. 2017-49 (RFQ PR No. 2017-08-118) Purchase of materials to be use for Repair and Maintenance of various National Roads along Rosario-San Juan and Banaybanay-Cuenca Road	Maintenance Section	Small Value Procurement	n/a	9/1/2017 to 9/5/2017	n/a	9/5/2017	9/5/2017	9/6/2017	n/a	9/11/2017	n/a	n/a	10/13/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	500,500.00	500,500.00	-	499,590.00	499,590.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
268004010101415 268004010101423 165004050307584 165004050307597 165004050307585	Notice No. 2017-50 (RFQ PR No. 2017-08-111) Repair of Service Vehicle with Plate No. SDT 238	Admin. Section	Small Value Procurement	n/a	9/1/2017 to 9/5/2017	n/a	9/5/2017	9/5/2017	9/6/2017	n/a	9/11/2017	n/a	n/a	10/18/2017	n/a	EAO	63,200.80	-	63,200.80	61,360.00	-	61,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	Notice No. 2017-51 (RFQ PR No. 2017-08-111) Repair of Service Vehicle with Plate No. SDT 238	Maintenance Section	Small Value Procurement	n/a	9/1/2017 to 9/5/2017	n/a	9/5/2017	9/5/2017	-	-	-	-	-	-	-	-	139,796.77	-	139,796.77	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED (Re-Advertised due to revision of ABC)			
165002000400226	Notice No. 2017-52 (RFQ PR No. 2017-08-121) Purchase of ON Ground accessories for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program	Planning and Design Section	Small Value Procurement	n/a	9/12/2017 to 9/15/2017	n/a	09/15/2017	09/15/2017	09/18/2017	n/a	09/20/2017	n/a	n/a	10/3/2017	n/a	PDE	268,412.07	-	268,412.07	267,946.57	-	267,946.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000400297	Notice No. 2017-53 (RFQ PR No. 2017-08-122) For National Road Traffic Survey Program (NRTSP)	Planning and Design Section	Small Value Procurement	n/a	9/12/2017 to 9/15/2017	n/a	09/15/2017	09/15/2017	09/18/2017	n/a	09/20/2017	n/a	n/a	10/9/2017 12/1/2017	n/a	PDE	180,281.75	-	180,281.75	179,946.75	-	179,946.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100090	Notice No. 2017-54 (RFQ PR No. 2017-08-124) Purchase of Materials for Maintenance along various national roads	Maintenance Section	Small Value Procurement	n/a	9/12/2017 to 9/15/2017	n/a	09/15/2017	09/15/2017	09/18/2017	n/a	09/20/2017	n/a	n/a	10/25/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	146,500.00	146,500.00	-	146,900.00	146,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100090	Notice No. 2017-55 (RFQ PR No. 2017-08-123) Supply and Delivery of materials for Repair/Maintenance of various structure along various national roads	Maintenance Section	Small Value Procurement	n/a	9/12/2017 to 9/15/2017	n/a	09/15/2017	09/15/2017	09/18/2017	n/a	09/20/2017	n/a	n/a	10/06/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	148,350.00	148,350.00	-	144,050.00	144,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100090	Notice No. 2017-58 (RFQ PR No. 2017-08-119) Purchase of materials to be used for repair/maintenance of various structure along national roads	Maintenance Section	Small Value Procurement	n/a	9/30/2017 to 10/4/2017	n/a	10/04/2017	10/04/2017	10/05/2017	n/a	10/9/2017	n/a	n/a	10/12/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	110,500.00	110,500.00	-	109,060.00	109,060.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165003013900114	Notice No. 2017-59 (RFQ PR No. 2017-09-129) Purchase of Grass Cutter Unit for maintenance of national roads	Maintenance Section	Small Value Procurement	n/a	9/30/2017 to 10/4/2017	n/a	10/04/2017	10/04/2017	10/05/2017	n/a	10/9/2017	n/a	n/a	10/18/2017	n/a	EAO	267,000.00	267,000.00	-	264,750.00	264,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165003013900114	Notice No. 2017-60 (RFQ PR No. 2017-09-135) Purchase of vehicle parts and accessories for repair of Service Vehicle with Plate Nos. SJD-415 and SJD-412 of this office	Planning and Design Section	Small Value Procurement	n/a	9/30/2017 to 10/4/2017	n/a	10/04/2017	10/04/2017	10/05/2017	n/a	10/9/2017	n/a	n/a	10/23/2017	n/a	EAO	331,036.28	-	331,036.28	-	321,394.45	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100090	Notice No. 2017-61 (RFQ PR No. 2017-09-131) Purchase of materials for repair/maintenance of various national roads	Maintenance Section	Small Value Procurement	n/a	9/30/2017 to 10/4/2017	n/a	10/04/2017	10/04/2017	10/05/2017	n/a	10/9/2017	n/a	n/a	10/27/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	675,000.00	675,000.00	-	673,750.00	673,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100090	Notice No. 2017-62 (RFQ PR No. 2017-09-131) Purchase of materials for repair/maintenance of various national roads	Maintenance Section	Small Value Procurement	n/a	9/30/2017 to 10/4/2017	n/a	10/04/2017	10/04/2017	10/05/2017	n/a	10/9/2017	n/a	n/a	10/26/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	545,000.00	545,000.00	-	544,500.00	544,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100090	Notice No. 2017-63 (RFQ PR No. 2017-09-133) Purchase of materials for repair/maintenance of various national roads	Maintenance Section	Small Value Procurement	n/a	9/30/2017 to 10/4/2017	n/a	10/04/2017	10/04/2017	10/05/2017	n/a	10/9/2017	n/a	n/a	10/18/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	71,000.00	71,000.00	-	70,250.00	70,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
268004010101417	Notice No. 2017-64 (RFQ PR No. 2017-09-134) Provision of DPWH Janitorial Services Requirement of Four (4) Janitorial Personnel cleaning of offices and to keep space clean, organized and inviting	Various Section	Small Value Procurement	n/a	9/30/2017 to 10/4/2017	n/a	10/04/2017	10/04/2017	10/05/2017	n/a	10/9/2017	n/a	n/a	-	n/a	EAO	181,600.17	-	181,600.17	176,338.44	-	176,338.44	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100090	2017-014 Repair/ Maintenance (Asphalt Overlay) along Rosario-San Juan Road (Intermittent Sections), Rosario- San Juan Section	Maintenance Section	Public Bidding	n/a	10/4/2017 to 10/10/2017	10/11/2017	10/24/2017	10/24/2017	10/26/2017	10/27/2017	11/2/2017	11/07/2017	11/08/2017	11/17/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	1,996,350.00	1,996,350.00	-	1,987,825.00	1,987,825.00	-	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)					10/11/2017	10/24/2017	10/24/2017	10/26/2017	10/27/2017	n/a
165003013800074	Notice No. 2017-65 (RFQ PR No. 2017-09-134) Repair of Service Vehicles & Heavy Equipment with Plate/DPWH Nos. SKC 855, SAA 307, NI-1946 and L2-1277 of this office	Maintenance Section	Small Value Procurement	n/a	10/18/2017 to 10/23/2017	n/a	10/23/2017	10/23/2017	10/24/2017	n/a	10/27/2017	n/a	n/a	11/13/2017 11/22/2017	n/a	EAO	265,828.96	-	265,828.96	258,086.37	-	258,086.37	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100097	Notice No. 2017-66 (RFQ PR No. 2017-09-138) Supply and Delivery of materials for Rehabilitation/Reinstallation of Existing Traffic Survey Site Traffic Site ID SV41060LZ at Rosario-San Juan Road, Brgy. Alupay	Planning and Design Section	Small Value Procurement	n/a	10/25/2017 to 10/30/2017	n/a	10/30/2017	10/30/2017	10/31/2017	n/a	11/3/2017	n/a	n/a	12/4/2017	n/a		590,000.00	-	590,000.00	586,090.90	-	586,090.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2017- December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
165002000100090	2017-015 Repair/ Maintenance (Asphalt Overlay) along Rosario-San Juan Road (Intermittent Sections) Rosario- San Juan Road (K0134+000 – K0141+000)	Maintenance Section	Public Bidding	n/a	10/28/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/20/2017	11/21/2017	11/22/2017	11/28/2017	11/29/2017	12/14/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	1,996,350.00	1,996,350.00	-	1,987,825.00	1,987,825.00	-	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)	11/3/2017	11/15/2017	11/15/2017	11/20/2017	11/21/2017	n/a	
	Notice No. 2017-67 (RFQ PR No. 2017-10-146) Supply and Delivery of materials for Completion of One (1) Storey Two (2) Classroom School Building at Camlas ES, Rosario, Batangas	Construction Section	Small Value Procurement	n/a	10/28/2017 to 11/2/2017	n/a	11/2/2017	11/2/2017	11/3/2017	n/a	11/7/2017	n/a	n/a	11/28/2017 12/4/2017	n/a		140,445.00	-	140,445.00	139,277.50	-	139,277.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165003015300190	Notice No. 2017-68 (RFQ PR No. 2017-10-148) Supply and Delivery of materials for the Repair of Service with Plate No. SJD-404	Maintenance Section	Small Value Procurement	n/a	11/4/2017 to 11/9/2017	n/a	11/9/2017	11/9/2017	11/10/2017	n/a	11/14/2017	n/a	n/a	12/1/2017	n/a	EAO	489,284.50	-	489,284.50	-	-	467,073.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000100090	Notice No. 2017-69 (RFQ PR No. 2017-10-148) Supply and Delivery of Grass Cutter Accessories for Maintenance of various National Roads	Maintenance Section	Small Value Procurement	n/a	11/4/2017 to 11/9/2017	n/a	11/9/2017	11/9/2017	11/10/2017	n/a	11/14/2017	n/a	n/a	12/6/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	299,705.00	299,705.00	-	297,550.00	297,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Notice No. 2017-70 (RFQ PR No. 2017-10-150) Fabrication/Installation of Warning Signs along various National Roads	Maintenance Section	Small Value Procurement	n/a	11/4/2017 to 11/9/2017	n/a	11/9/2017	11/9/2017	-	-	-	-	-	-	n/a	Routine Maintenance Fund 101 (CY 2017)	610,645.00	610,645.00	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED (Due to revision of Program of Works)
	2017-016-S Purchase of Five (5) Units Motor Vehicles	DPWH- Batangas IV District Engineering Office	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	-	-	-	-	-	-	n/a	EAO	7,150,000.00	-	7,150,000.00	-	-	-	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED (Re-Advertised on Dec.18, 2017)
165002000400006	Notice No. 2017-71 (RFQ PR No. 2017-11-154) Purchase of Office Supplies for office use	Planning and Design Section	Shopping	n/a	11/18/2017 to 11/24/2017	n/a	11/24/2017	11/24/2017	11/27/2017	n/a	11/28/2017	n/a	n/a	12/15/2017	n/a	PDE	80,134.00	-	80,134.00	77,800.00	-	77,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165003013800074	Notice No. 2017-72 (RFQ PR No. 2017-10-143) Repair of Service Vehicle with Plate No. SJV-256	Planning and Design Section	Small Value Procurement	n/a	11/18/2017 to 11/24/2017	n/a	11/24/2017	11/24/2017	11/27/2017	n/a	11/28/2017	n/a	n/a	12/18/2017	n/a	EAO	88,526.44	-	88,526.44	85,948.00	-	85,948.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000100090	Notice No. 2017-73 (RFQ PR No. 2017-11-161) Supply and Delivery of materials for Repair/Maintenance of various Structure along National Roads	Maintenance Section	Small Value Procurement	n/a	11/18/2017 to 11/24/2017	n/a	11/24/2017	11/24/2017	11/27/2017	n/a	11/28/2017	n/a	n/a		n/a	Routine Maintenance Fund 101 (CY 2017)	181,000.00	181,000.00	-	180,550.00	180,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000100090	Notice No. 2017-74 (RFQ PR No. 2017-11-170) Fabrication/Installation of Warning Signs along various National Roads	Maintenance Section	Small Value Procurement	n/a	11/18/2017 to 11/24/2017	n/a	11/24/2017	11/24/2017	11/27/2017	n/a	11/28/2017	n/a	n/a	12/13/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	595,665.00	595,665.00	-	594,332.25	594,332.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
292003020402718	Notice No. 2017-75 (RFQ PR No. 2017-11-157) Purchase of Office Supplies for Office use	Various Section	Shopping	n/a	11/18/2017 to 11/24/2017	n/a	11/24/2017	11/24/2017	11/27/2017	n/a	11/28/2017	n/a	n/a	12/19/2017	n/a	EAO	192,759.00	-	192,759.00	172,435.00	-	172,435.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165003015300190	Notice No. 2017-77 (RFQ PR No. 2017-11-162) Purchase and Installation of Boom Barrier to be Charged to Engineering and Administrative Overhead (EAO)	Various Section	Shopping	n/a	11/18/2017 to 11/24/2017	n/a	11/24/2017	11/24/2017	11/27/2017	n/a	11/28/2017	n/a	n/a	-	n/a	EAO	90,949.00	-	90,949.00	88,300.00	-	88,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000100090	Notice No. 2017-78 (RFQ PR No. 2017-11-169) Supply and Delivery of materials for Maintenance along various National Roads	Maintenance Section	Small Value Procurement	n/a	11/18/2017 to 11/24/2017	n/a	11/24/2017	11/24/2017	11/27/2017	n/a	11/28/2017	n/a	n/a	12/13/2017	n/a	Routine Maintenance Fund 101 (CY 2017)	237,302.50	237,302.50	-	236,450.00	236,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000400242	Notice No. 2017-79 (RFQ PR No. 2017-11-168) Purchase of Office Supplies, Devices and Equipment for the Conduct of Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBIA	Planning and Design Section	Shopping	n/a	11/24/2017 to 11/29/2017	n/a	11/29/2017	11/29/2017	12/1/2017	n/a	12/5/2017	n/a	n/a	-	n/a	PDE	260,000.00	-	260,000.00	256,200.00	-	256,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000400313	Notice No. 2017-80 (RFQ PR No. 2017-11-167) Purchase of Office Supplies, Devices and Equipment for the Conduct of Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBIA	Planning and Design Section	Shopping	n/a	11/24/2017 to 11/29/2017	n/a	11/29/2017	11/29/2017	12/1/2017	n/a	12/5/2017	n/a	n/a	-	n/a	PDE	315,000.00	-	315,000.00	311,650.00	-	311,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000400151	Notice No. 2017-81 (RFQ PR No. 2017-11-166) Purchase of Electronic Devices for Multi-Year Programming and Scheduling Projects	Planning and Design Section	Shopping	n/a	11/24/2017 to 11/29/2017	n/a	11/29/2017	11/29/2017	12/1/2017	n/a	12/5/2017	n/a	n/a	12/19/2017	n/a	PDE	290,760.00	-	290,760.00	275,820.00	-	275,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165002000400313	Notice No. 2017-82 (RFQ PR No. 2017-11-177) Conduct of RBIA Training	Planning and Design Section	Small Value Procurement	n/a	12/2/2017 to 12/14/2017	n/a	12/14/2017	12/14/2017	12/15/2017	n/a	12/18/2017	n/a	n/a	-	n/a	PDE	700,000.00	-	700,000.00	699,920.00	-	699,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2017- December 31, 2017

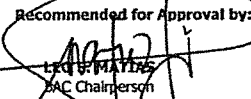
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
165002000400347	Notice No. 2017-83 (RFQ PR No. 2017-11-189) Purchase of Devices for Bridge Management System (BMS) Assessment and Validation Program	Planning and Design Section	Shopping	n/a	12/12/2017 to 12/18/2017	n/a	12/18/2017	12/18/2017	12/19/2017	n/a	12/20/2017	n/a	n/a	-	n/a	PDE	75,000.00	-	75,000.00	74,050.00	-	74,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000400258 165002000400331	Notice No. 2017-84 (RFQ PR No. 2017-11-190) Purchase of Devices and Supply for Pavement Management System (PMS) Calibration, Assessment and Validation Program	Planning and Design Section	Shopping	n/a	12/12/2017 to 12/18/2017	n/a	12/18/2017	12/18/2017	12/19/2017	n/a	12/20/2017	n/a	n/a	-	n/a	PDE	135,000.00	-	135,000.00	133,530.00	-	133,530.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
169002000400416	Notice No. 2017-85 (RFQ PR No. 2017-11-181) Purchase of SLR Camera and Office Supplies for the Conduct of Fifth Batch Assessment of Existing Road using Tool No. 9 of GAD Toolkit	Planning and Design Section	Shopping	n/a	12/12/2017 to 12/18/2017	n/a	12/18/2017	12/18/2017	12/19/2017	n/a	12/20/2017	n/a	n/a	-	n/a	PDE	90,000.00	-	90,000.00	88,445.00	-	88,445.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100091	Notice No. 2017-86 (RFQ PR No. 2017-11-179) Supply and Delivery of Aggregate Base Course (Angono Source) for the Repair/Maintenance of Banay-Banay Mojon-Cuenca Road	Maintenance Section	Small Value Procurement	n/a	12/12/2017 to 12/18/2017	n/a	12/18/2017	12/18/2017	12/19/2017	n/a	12/20/2017	n/a	n/a	-	n/a	Routine Maintenance Fund 101 (CY 2017)	500,500.00	500,500.00	-	499,590.00	499,590.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100091	Notice No. 2017-87 (RFQ PR No. 2017-11-188) Supply and Delivery of Cationic Cold Mix Blend for the Repair/Maintenance of various National Roads	Maintenance Section	Small Value Procurement	n/a	12/12/2017 to 12/18/2017	n/a	12/18/2017	12/18/2017	12/19/2017	n/a	12/20/2017	n/a	n/a	-	n/a	Routine Maintenance Fund 101 (CY 2017)	229,500.00	229,500.00	-	228,650.00	228,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100091	Notice No. 2017-88 (RFQ PR No. 2017-11-187) Purchase of ReflectORIZED Yellow Sticker High Intensity Prismatic Building for use in maintenance along various national roads	Maintenance Section	Small Value Procurement	n/a	12/12/2017 to 12/18/2017	n/a	12/18/2017	12/18/2017	12/19/2017	n/a	12/20/2017	n/a	n/a	-	n/a	Routine Maintenance Fund 101 (CY 2017)	78,400.00	78,400.00	-	78,000.00	78,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165002000100091	Notice No. 2017-89 (RFQ PR No. 2017-12-196) Repair of ISUZU Elf Truck SJD 413	Maintenance Section	Small Value Procurement	n/a	12/12/2017 to 12/18/2017	n/a	12/18/2017	12/18/2017	12/19/2017	n/a	12/20/2017	n/a	n/a	-	n/a	Routine Maintenance Fund 101 (CY 2017)	148,307.64	148,307.64	-	143,988.00	143,988.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165003016800056; 165003016800054	Notice No. 2017-90 (RFQ PR No. 2017-12-199) Purchase and Installation of Air Conditioning Units to be Charged to Engineering and Administrative Overhead (EAO)	Various Section	Small Value Procurement	n/a	12/12/2017 to 12/18/2017	n/a	12/18/2017	12/18/2017	12/19/2017	n/a	12/20/2017	n/a	n/a	-	n/a	EAO	557,951.00	557,951.00	-	541,700.00	541,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165003016800054; 268004010101420; 268004010101422	Notice No. 2017-91 (RFQ PR No. 2017-12-201) Purchase of Office Supplies for office use	Planning and Design Section	Small Value Procurement	n/a	12/14/2017 to 12/19/2017	n/a	12/19/2017	12/19/2017	12/20/2017	n/a	12/21/2017	n/a	n/a	-	n/a	EAO	679,850.00	-	679,850.00	679,750.00	-	679,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
169002000400438	Notice No. 2017-92 (RFQ PR No. 2017-12-204) Parcelary Survey of Lipa City-Alaminos Road	Planning and Design Section	Small Value Procurement	n/a	12/14/2017 to 12/19/2017	n/a	12/19/2017	12/19/2017	12/20/2017	n/a	12/21/2017	n/a	n/a	-	n/a	PDE	995,258.00	-	995,258.00	880,970.00	-	880,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
165004050306294; 165004050400598; 165004050400596; 103004010311361; 103004010311362; 103004010311363; 103004010311365	2017-017 Purchase of Office Equipment and Installation of Additional Office Furniture's and Cabinet for the Use of Various Sections of DPWH- Batangas IV District Engineering Office	DPWH- Batangas IV District Engineering Office	Public Bidding	n/a	11/22/2017 to 11/28/2017	11/29/2017	12/11/2017	12/11/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017	12/20/2017	-	n/a	EAO	1,672,260.40	-	1,672,260.40	1,658,612.50	-	1,658,612.50	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)					11/29/2017	12/11/2017	12/11/2017	12/13/2017	12/14/2017	n/a
Total Alloted Budget of Procurement Activities																	33,771,273.64																
Total Contract Price of Procurement Activities Conducted																	24,488,457.28																
Total Savings (Total Alloted Budget - Total Contract Price)																	9,282,816.36																

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2017- December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
ON-GOING PROCUREMENT ACTIVITIES																															
	2017-018-S Purchase of Two (2) Units of Construction and Heavy Equipment	Maintenance Section	Public Bidding	n/a	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	-	-	-	-	-	-	n/a	Routine Maintenance Fund 101 (CY 2017)	14,000,000.00	14,000,000.00	-	-	-	-	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)	n/a	n/a	n/a	n/a	n/a	n/a		
	2017-016-S (Re-Advertised) Purchase of Five (5) Units Motor Vehicles	DPWH- Batangas IV District Engineering Office	Public Bidding	n/a	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	-	-	-	-	-	-	n/a	EAO	7,150,000.00	-	7,150,000.00	-	-	-	-	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)	n/a	n/a	n/a	n/a	n/a	n/a	
	2017-019 Purchase of Survey Equipment for Survey Use	Planning and Design Section	Public Bidding	n/a	11/30/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	-	-	-	-	-	-	n/a		3,378,500.00	-	3,378,500.00	-	-	-	-	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)	n/a	n/a	n/a	n/a	n/a	n/a	
	2017-020 Purchase of Safety Gear, Hygiene/ Personal Kit and Response Tools for Clearing Operation	Maintenance Section	Public Bidding	n/a	11/30/2017 to 12/6/2017	12/7/2017	12/19/2017	12/19/2017	-	-	-	-	-	-	n/a	Routine Maintenance Fund 101 (CY 2017)	1,200,000.00	1,200,000.00	-	-	-	-	1. Commission on Audit (COA) 2. Malarayat Lions Club 3. Batangas Province Chamber of Commerce & Industry (BPCCI)	n/a	n/a	n/a	n/a	n/a	n/a		
Total Allotted Budget of On-going Procurement Activities																				25,728,500.00											

Prepared by:

CHRISTINE A. JUALHATI
 OIC-Head-BAC Secretariat

Recommended for Approval by:

LITO S. MARTINEZ
 BAC Chairperson

APPROVED:

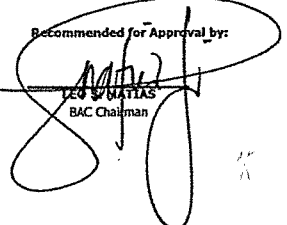
RODY A. BULLO
 District Engineer

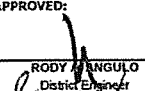
Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CONSULTANCY for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 PROCUREMENT ACTIVITIES																																	
165002000400006	17CSD001 (Re-Advertised)- Conduct of Preliminary Detailed Engineering Activities for the Proposed 2018 Bridge Projects (Geotechnical Investigation) a.) Pinagtung-ulan Bridge (B03074LZ) along Banay-Banay-Mojon Cuenca- Rd b.) Icarbang Bridge (B03114LZ) along San Juan- Lalya Rd c.) Lalya Bridge (B03115LZ) along San Juan- Lalya Rd d.) Punlaan Br. (B03116LZ) along San Juan-Lalya Rd e.) Buto Bridge (B00075LZ) along San Juan- Lalya Rd f.) Calubcut Bridge (B03111LZ) along San Juan- Lalya Rd g.) Bataan Bridge (B03112LZ) along San Juan- Lalya Rd h.) Yaboc Br. (B3110LZ) along Batangas- Lobo Rd l.) Bacao Br. (B03030LZ) along Batangas- Lobo Rd j.) Doña Alicia Br. (B03029LZ) along Batangas- Lobo Rd k.) Pinagsibaan Br. II (B02998LZ) along Rosario- San Juan Rd l.) Bulacnin Br. (B03069LZ) along Lipa- Baleta Rd m.) Matala Br. (B00068LZ) along Batangas- Quezon Rd	Planning and Design Section	Competitive Bidding	8/11/2017	8/15/2017	9/19/2017	8/23/2017	10/2/2017	10/3/2017 to 10/5/2017	10/12/2017 to 10/13/2017	10/25/2017	11/2/2017	11/3/2017	1/31/2018	-	SR2017-02- 004861	2,175,000.00	-	-	2,169,000.00	-	-	a. PICPA b. NGO (Malarayat Lions Club) c. PICE d.CO.A	9/19/2017	6/14/2017	10/2/2017	10/3/2017 to 10/9/2017	10/12/2017 to 10/13/2017	-				
165002000400006	17CSD002 (Re-Advertised)- Conduct of Preliminary Detailed Engineering Activities for the Proposed 2018 Bridge Projects (Survey and Design) a.) Pinagtung- ulan Bridge (B03074LZ) along Banay-Banay-Mojon Cuenca-Rd b.)Icarbang Bridge (B03114LZ) along San Juan-Lalya Rd c.) Lalya Bridge (B03115LZ) along San Juan- Lalya Rd d.) Punlaan Br. (B03116LZ) along San Juan-Lalya Rd e.) Buto Bridge (B00075LZ) along San Juan-Lalya Rd f.) Calubcut Bridge (B03111LZ) along San Juan-Lalya Rd g.) Bataan Bridge (B03112LZ) along San Juan- Lalya Rd h.) Yaboc Br. (B03110LZ) along San Juan-Lalya Rd l.) Bacao Br. (B03030LZ) along Batangas- Lobo Rd j.) Doña Alicia Br. (B03029LZ) along Batangas-Lobo Rd k.) Pinagsibaan Br. II (B02998LZ) along Rosario-San Juan Rd l.) Bulacnin Br. I (B03069LZ) along Lipa-Baleta Rd m.) Matala Br. (B00068LZ) along Batangas -Quezon Rd	Planning and Design Section	Competitive Bidding	8/11/2017	8/15/2017	9/19/2017	8/23/2017	10/2/2017	10/3/2017 to 10/5/2017	10/12/2017 to 10/13/2017	10/25/2017	11/2/2017	11/3/2017	3/2/2018	-	SR2017-02- 004861	2,850,000.00	-	-	2,707,455.00	-	-	a. PICPA b. NGO (Malarayat Lions Club) c. PICE d.CO.A	9/19/2017	6/14/2017	10/2/2017	10/3/2017 to 10/9/2017	10/12/2017 to 10/13/2017	-				
-	17CSD003- Consultancy Services to undertake the Preliminary Detailed Engineering Design (Soil Investigation) for Various Multi- Storey School Building under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	-	9/13/2017	-	-	-	-	-	-	-	-	-	-	S.A. No. SR2017- 08-011516	8,119,118.00	-	-	-	-	-	a. PICPA b. NGO (Malarayat Lions Club) c. PICE d.CO.A	-	9/20/2017	-	-	-	with supplemental bid bulletin no. CS-2017-01 regarding cancellation of contract due to revision of program of works, terms of reference and project title based on released SARO				
165002000400006	17CSD003 (Re-Advertised)- Consultancy Services to undertake the Soil Investigation for Various Multi- Storey School Building under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	9/14/2017	9/20/2017	10/13/2017	9/27/2017	10/30/2017	11/2/2017 to 11/3/2017	11/9/2017 to 11/10/2017	11/15/2017	11/20/2017	11/21/2017	1/19/2018	-	S.A. No. SR2017- 08-011516	8,119,118.00	-	-	7,875,118.00	-	-	a. PICPA b. NGO (Malarayat Lions Club) c. PICE d.CO.A	10/13/2017	9/27/2017	10/25/2017	10/26/2017 to 10/30/2017	11/3/2017 to 11/6/2017	-				
165002000400006	17CSD004- Consultancy Services to undertake the Preliminary Detailed Engineering (Soil Investigation) for Various Multi-Storey School Building under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	9/14/2017	9/20/2017	10/13/2017	9/27/2017	10/30/2017	11/2/2017 to 11/3/2017	11/9/2017 to 11/10/2017	11/15/2017	11/20/2017	11/21/2017	12/20/2017	-	S.A. No. SR2017- 07-010647 S.A. No. SR2017- 02-004861	3,594,724.00	-	-	3,486,830.00	-	-	a. PICPA b. NGO (Malarayat Lions Club) c. PICE d.CO.A	10/13/2017	9/27/2017	10/25/2017	10/26/2017 to 10/30/2017	11/3/2017 to 11/6/2017	-				
Total Allotted Budget of Procurement Activities																	16,738,842.00																
Total Contract Price of Procurement Activities Conducted																	16,238,403.00																
Total Savings (Total Allotted Budget - Total Contract Price)																	500,439.00																

Prepared by:

CHRISTINE A. LUALNATI
 OIC-Head, BAC Secretariat

Recommended for Approval by:

LEO S. MATIAS
 BAC Chairman

APPROVED:

RODY PANGULO
 District Engineer