

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
24DE0001	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Quezon Rd - K0134-898 - K0135-558	Construction Section	Yes	Competitive Bidding	28-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	31-10-2023	17-11-2023	17-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	30,678,900.00		30,678,900.00	29,758,533.00		29,758,533.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Completed
24DE0002	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo Rd - K0105H-052) - K0105H-014), K0105H-074 - K0105+144, K0112+420 - K0112+522, K0112+530 - K0112+553, K0114+168 - K0114+249, K0118+589 - K0118+607	Construction Section	Yes	Competitive Bidding	28-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	31-10-2023	17-11-2023	17-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	13,944,420.00		13,944,420.00	13,529,225.55		13,529,225.55	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Completed
24DE0003	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Taked Br. (B0307172) along Batangas-Tabango-Lobo Rd	Construction Section	Yes	Competitive Bidding	28-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	31-10-2023	17-11-2023	17-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	8,820,000.00		8,820,000.00	8,556,390.00		8,556,390.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Completed
24DE0004	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Malalim na Sanog, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	28-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	31-10-2023	17-11-2023	17-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,023.90		4,800,023.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Completed
24DE0005	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Saguing, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	28-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	31-10-2023	17-11-2023	17-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,381.21		1,920,381.21	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Completed
24DE0006	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Cupang to San Teodoro, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,765,000.00		23,765,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0007	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Palocan Br. (B0302712) along Batangas-Lobo Rd	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,898.00		9,506,898.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0008	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Waterworks System, Barangay Santa Monica, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0009	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at San Teodoro to Baglangit, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,765,000.00		23,765,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0010	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Bauan-Mabini Rd - K0154+000 - K0155+000	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,258,570.90		84,258,570.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0011	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Tingga Br. (B0304712) along Batangas-Quezon Rd	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	7,350,000.00		7,350,000.00	7,128,765.00		7,128,765.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0012	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Antipolo, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,921,000.00		1,921,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0013	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Palico-Balayan-Batangas - Rd K0141+(-735) - K0141+(-013)	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	66,870,640.00		66,870,640.00	64,874,046.59		64,874,046.59	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0014	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall), Barangay San Teodoro, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,881,488.62		2,881,488.62	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
24DE0015	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Manila-Batangas Rd K0100+000 - K0100+340	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	24-11-2023	24-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	15,676,080.00		15,676,080.00	15,212,500.00		15,212,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023		Completed
24DE0016	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Selo, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
24DE0017	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas Port Diversion Rd - K0102+770 - K0104+370	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	131,302,725.00		131,302,725.00	127,363,190.00		127,363,190.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
24DE0018	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Sewer, Barangay Gasang, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,578.74		4,801,578.74	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
24DE0019	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Road, Batangas City San Pascual-Bauan Diversion Road (Section 5), Batangas	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,529,775.30		47,529,775.30	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
24DE0020	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Hagonoy River, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,513,697.14		28,513,697.14	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
24DE0021	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall), Barangay Bagalangit, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,872,459.92		2,872,459.92	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
24DE0022	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Isidro, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,918,742.40		1,918,742.40	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
24DE0023	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads, Manila-Batangas Rd - K0104+753 - K0105+754	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	29-11-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	90,710,000.00		90,710,000.00	88,095,635.92		88,095,635.92	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
24DE0024	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Gasang, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	08-11-2023	21-11-2023	21-11-2023	24-11-2023	07-12-2023	07-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,918,620.00		1,918,620.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
24DE0025	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	08-11-2023	21-11-2023	21-11-2023	24-11-2023	07-12-2023	07-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,398.64		1,920,398.64	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
24DE0026	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Tayman, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	08-11-2023	21-11-2023	21-11-2023	24-11-2023	07-12-2023	07-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,804,740.00		4,804,740.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
24DE0027	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Facilities, Construction of Road, Barangay Malapad na Parang, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	08-11-2023	21-11-2023	21-11-2023	24-11-2023	07-12-2023	07-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,805,255.00		4,805,255.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
24DE0028	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Barangay San Isidro Section 3, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	08-11-2023	21-11-2023	21-11-2023	24-11-2023	07-12-2023	07-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,016,920.45		38,016,920.45	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
24DE0029	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Laurel, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	07-12-2023	15-12-2023	15-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,232,613.08		14,232,613.08	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		Completed
24DE0030	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Malaking Pook, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	07-12-2023	15-12-2023	15-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,876.56		5,761,876.56	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		Completed
24DE0031	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Calumpang River (Section 8), Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	20-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	22-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,227,320.66		84,227,320.66	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		Completed
24DE0032	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Calumpang River (Section 7), Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	20-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	22-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,244,522.07		84,244,522.07	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		Completed
24DE0033	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Lobo River, Nagatunong, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	20-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	22-12-2023	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	70,928,361.92		70,928,361.92	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeñoso (CCWI)	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		Completed

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
24DE0034	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay San Nicolas, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	20-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	16-12-2023	22-12-2023	22-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,206.00		5,761,206.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		Completed
24DE0035	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Day Care Center), Barangay Gasang, Mabin, Batangas	Construction Section	Yes	Competitive Bidding	20-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	22-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,578.64		4,801,578.64	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		Completed
24DE0036	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Tertiary Roads, Batangas Cadre Rd K0106+ (472) – K0106+ (374)	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	11,089,680.00		11,089,680.00	10,756,664.00		10,756,664.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DE0037	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Gamao, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,402.50		4,802,402.50	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DE0038	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Jose Sico, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DE0039	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Waterworks System, Silo Pook, Barangay Santo Tomas, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,573.08		4,801,573.08	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DE0040	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection, Barangay Poblacion, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,264,422.12		48,264,422.12	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DE0041	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Control Structure Package 1, Brgy. Talahib Pandayan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	70,925,201.06		70,925,201.06	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0042	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Barangay Dela Paz, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,415,933.28		38,415,933.28	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0043	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Barangay Talahib Pandayan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,414,946.81		38,414,946.81	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0044	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Cadre Road Improvement - Secondary Roads, Batangas-Lobo Rd - K0134 + 414 - K0135 + 049	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,004,038.00		19,004,038.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0045	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Pinaghawanan, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0046	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas Quezon Rd - K0134+ (664) - K0134+ (439)	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,006,837.00		19,006,837.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0047	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Sawang, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0048	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Barangay Mahabul Sintang, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0049	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Barangay Dalig, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	03-01-2024	03-01-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,806,386.96		4,806,386.96	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed
24DE0050	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Poblacion, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	15-12-2023	28-12-2023	28-12-2023	01-01-2024	08-01-2024	08-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,257,530.00		14,257,530.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023		Completed

Actual Procurement Activities																			ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
24DE0051	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Brgy. Talahib Pandayan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	04-12-2023	07-12-2023	15-12-2023	28-12-2023	28-12-2023	02-01-2024	06-01-2024	06-01-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,787,916.22		28,787,916.22	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023		Completed
24DE0052	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Talahib Pandayan Br. (B03045L2) along Batangas-Tabango-Lobo Rd	Construction Section	Yes	Competitive Bidding	14-12-2023	21-12-2023	04-01-2024	18-01-2024	18-01-2024	19-01-2024	29-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,010,104.43		24,010,104.43	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023		Completed
24DE0053	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Dulangan, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	14-12-2023	21-12-2023	04-01-2024	18-01-2024	18-01-2024	19-01-2024	29-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,806,586.71		4,806,586.71	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023		Completed
24DE0054	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Masaguitbit, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	14-12-2023	21-12-2023	04-01-2024	18-01-2024	18-01-2024	19-01-2024	29-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,685.00		4,802,685.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023		Completed
24DE0055	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Palico-Balayan-Batangas Rd - K0149+855 - K0149+1147	Construction Section	No	Competitive Bidding	03-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	07-02-2024	07-02-2024	08-02-2024	12-02-2024	13-02-2024	-	-	Government of the Philippines (current year's budget)	33,364,100.00		33,364,100.00	32,380,448.61		32,380,448.61	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Completed
24DE0056	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Palico-Balayan-Batangas Rd - K0149+1147 - K0150+288	Construction Section	No	Competitive Bidding	03-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	07-02-2024	07-02-2024	08-02-2024	12-02-2024	13-02-2024	-	-	Government of the Philippines (current year's budget)	23,520,000.00		23,520,000.00	23,050,490.96		23,050,490.96	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Completed
24DE0057	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Roque Br. (B02923L2) along Bauan-Mabini Rd	Construction Section	No	Competitive Bidding	03-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	07-02-2024	07-02-2024	08-02-2024	12-02-2024	13-02-2024	-	-	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,260,943.00		14,260,943.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Completed
24DE0058	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Evacuation Center), Barangay Lagsidarin, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	07-02-2024	07-02-2024	08-02-2024	12-02-2024	13-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,784.15		4,801,784.15	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Completed
24DE0059	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Batangas-Tabango-Lobo Rd - K0134+958 - K0135+217	Construction Section	No	Competitive Bidding	03-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	07-02-2024	07-02-2024	08-02-2024	12-02-2024	13-02-2024	-	-	Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	89,996,198.94		89,996,198.94	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Completed
24DE0060	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Batangas-Tabango-Lobo Rd - K0136+492 - K0136+642	Construction Section	No	Competitive Bidding	03-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	07-02-2024	07-02-2024	08-02-2024	12-02-2024	13-02-2024	-	-	Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	51,500,000.00		51,500,000.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Completed
24DE0061	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road (Silo Kablang Ilog), Barangay Bagalangit, Mabini, Batangas	Construction Section	No	Competitive Bidding	10-01-2024	17-01-2024	24-01-2024	06-02-2024	06-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,667.50		4,800,667.50	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024		Completed
24DE0062	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Francisco, Mabini, Batangas	Construction Section	No	Competitive Bidding	10-01-2024	17-01-2024	24-01-2024	06-02-2024	06-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,164.05		4,801,164.05	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024		Completed
24DE0063	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Construction of SOCO Bldg., Camp Gen Miguel Maiver, Kumintang Ilaya, Batangas City	Construction Section	No	Competitive Bidding	10-01-2024	17-01-2024	24-01-2024	06-02-2024	06-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	-	-	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,131,250.00		24,131,250.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024		Completed
24DE0064	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Tingloy Circumferential Road, Batangas Package A, Section 1E	Construction Section	No	Competitive Bidding	18-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	14-02-2024	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,084,288.01		94,084,288.01	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
24DE0065	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Tingloy Circumferential Road, Batangas Package A, Section 1D	Construction Section	No	Competitive Bidding	18-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	14-02-2024	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,084,887.72		94,084,887.72	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
24DE0066	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Paghlatan, Batangas City, Batangas	Construction Section	No	Competitive Bidding	18-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	14-02-2024	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	-	-	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,010,081.15		24,010,081.15	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
24DE0067	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Tabango-Lobo Rd - K0115+043 - K0115+343	Construction Section	No	Competitive Bidding	18-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	14-02-2024	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	-	-	Government of the Philippines (current year's budget)	12,102,020.00		12,102,020.00	11,738,900.00		11,738,900.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24DE0068	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Sitio Mainit Proper, Mainit, Mabini, Batangas	Construction Section	No	Competitive Bidding	18-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	25-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,360,291.42		9,360,291.42	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
24DE0069	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Link's New Roads, Tingloy Circumferential Road, Package A, Section 1-F, Tingloy, Batangas	Construction Section	No	Competitive Bidding	25-01-2024	30-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	25-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,858,263.63		65,858,263.63	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed
24DE0070	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Link's New Roads, Tingloy Circumferential Road, Package A, Section A-7	Construction Section	No	Competitive Bidding	25-01-2024	30-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	25-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,775,705.67		47,775,705.67	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed
24DE0071	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Responder – Malaking Pool Bridge San Pascual, Batangas (Phase 1)	Construction Section	No	Competitive Bidding	25-01-2024	30-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	25-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,268,600.00		33,268,600.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed
24DE0072	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at New Danglayan, Bauan, Batangas	Construction Section	No	Competitive Bidding	25-01-2024	30-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	25-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,089,248.00		28,089,248.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed
24DE0073	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at San Roque to San Andres, Bauan, Batangas	Construction Section	No	Competitive Bidding	25-01-2024	30-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	25-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	18,719,628.50		18,719,628.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed
24DE0074	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Phase 2, Sitio Bagong Pook, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	25-01-2024	30-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	25-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,610.86		4,801,610.86	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed
24DE0075	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Macalintal Avenue (San Pascual Section) Package 1, San Pascual, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,143,097.90		143,143,097.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0076	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Macalintal Avenue (San Pascual Section) Package 2, San Pascual, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,517,631.40		95,517,631.40	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0077	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Macalintal Avenue (San Pascual Section), Package 3, San Pascual, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,283,142.20		143,283,142.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0078	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Macalintal Avenue (San Pascual Section), Package 4, San Pascual, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,284,355.80		143,284,355.80	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0079	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of San Luis-Alitagtag Road Package 1, San Luis, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,281,435.10		143,281,435.10	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0080	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of San Luis-Alitagtag Road Package 2, San Luis, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,283,847.05		143,283,847.05	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0081	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Alitagtag Road (San Pascual Section), San Pascual, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,284,628.45		143,284,628.45	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0082	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Incubulan Road, Bauan, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,284,441.40		143,284,441.40	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0083	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Poblacion-Laurel-Bayanan Road, San Pascual, Batangas	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	24-02-2024	24-02-2024	26-02-2024	27-02-2024	28-02-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,524,679.00		95,524,679.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		Completed
24DE0084	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11219, Installation of Roadway Lighting Structures along Shipu - Dumuklay - Gande Road, Conde Labac, Batangan City, Batangas	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,570,838.51		94,570,838.51	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
24DE0085	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Concreting of Barangay Road, Talumpok Slangan, Batangas City, Batangas	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2027	27-02-2027	05-03-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	14,300,000.00		34,300,000.00	33,270,500.00		33,270,500.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0086	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road with Drainage System, Silo Cumba, Brgy. San Jose Sico, Batangas City, Batangas	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,809,000.50		28,809,000.50	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0087	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Bridge, Brgy. Dumantay, Batangas City	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	28,462,500.00		28,462,500.00	27,609,000.00		27,609,000.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0088	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Office Building at DICT Compound, Kumintang Isaba, Batangas City	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,012,450.00		24,012,450.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0089	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Bridge, San Teodoro-Cupang, Bauan, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0090	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. San Miguel, Batangas City	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,400,107.50		14,400,107.50	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0091	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Talahib, Payaya, Batangas City	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,402,833.25		14,402,833.25	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0092	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Cumba, Batangas City	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,403,885.66		14,403,885.66	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0093	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall), Barangay Manghiniao Proper, Bauan, Batangas	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	05-03-2024	13-03-2024	13-03-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,593,100.00		9,593,100.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0094	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, Construction of Water Supply System Brgy. Pisa, Tingloy, Batangas	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,705,006.62		5,705,006.62	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0095	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Banaba Center, Batangas City	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0096	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Manila - Batangas Road - K0096+000 - K0096+160, K0100+000 - K0100+400, K0101+000 - K0101+450, K0102+000 - K0104+100, Batangas City, Batangas	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	4,076,800.00		4,076,800.00	3,955,377.20		3,955,377.20	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0097	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, Completion of Water Supply System, Brgy. Sto Nifo, Mabini, Batangas	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,901,200.00		1,901,200.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0098	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road at Barangay Banaba West, Batangas City	Construction Section	No	Competitive Bidding	31-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,600,000.00		9,600,000.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
24DE0099	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Roadway Lighting Structures, Bauan, Batangas	Construction Section	No	Competitive Bidding	08-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,900.00		9,505,900.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0100	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) Brgy. Olo-olo, Lobo, Batangas	Construction Section	No	Competitive Bidding	08-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,683,780.00		7,683,780.00	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0101	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-purpose Building (Covered Court) Brgy. Matuanan South San Pascual, Batangas (Phase 1)	Construction Section	No	Competitive Bidding	08-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,777,401.52		5,777,401.52	1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
24DE0102	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, Construction of Water Supply System Brgy. San Isidro, San Luis, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,792,487.82		5,702,487.82	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0103	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, barangay Natunuan South, San Pascual, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,845,010.34		4,845,010.34	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0104	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-purpose building (Covered Court) Anlao Proper, Mabini, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,795,067.00		4,795,067.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0105	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Roads, Brgy. Poblacion-Brgy. Laurel, San Pascual, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0106	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi Purpose Building (Covered Court) Brgy. Tunggal, San Luis, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,730,453.36		6,730,453.36	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0107	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-purpose Building (Covered Court) Brgy. Bagong Tubig San Luis, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,803,245.76		4,803,245.76	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0108	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Rehabilitation of Drainage System, Brgy. 19, Batangas City, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,155.16		4,801,155.16	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0109	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall at Brgy. Siming, Batangas City	Construction Section	No	Competitive Bidding	06-02-2024	13-02-2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	15-03-2024	15-03-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
24DE0110	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	7,276,500.00		7,276,500.00	7,050,928.50		7,050,928.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0111	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, Construction of Water Supply System Brgy. San Pablo, Bataan, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,651,505.87		6,651,505.87	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0112	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Mariano, San Pascual, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,803,717.34		4,803,717.34	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0113	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of River Slope Protection, Sitio Laurel, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,100.00		14,404,100.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0114	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Tejero, San Luis, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0115	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, Construction of Water Supply System, San Teodoro, Mabini, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,647,340.00		6,647,340.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0116	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Cooperative Union of Batangas Building), Capitol Building, Barangay Kumingtang Ibabao, Batangas City, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	27-03-2024	27-03-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,256,471.20		19,256,471.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0117	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Gym), Brgy. Calumpang West, San Luis, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,605,418.00		9,605,418.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0119	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Isidro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,403,015.00		14,403,015.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
24DE0120	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, Construction of Water Supply System, Silo Bobuyan, Brgy. Locois, Bataan, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,703,012.00		5,703,012.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0121	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction (Completion) of Water System including Generator Set, Brgy. Locois, San Luis, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,381.26		4,802,381.26	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0122	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Brgy. Sta. Elena, San Pascual, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,990.06		4,802,990.06	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0123	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Retrofitting of Calumpang Bridge, Batangas City, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,283,095.76		143,283,095.76	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
24DE0124	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of River Capacity Enhancement Structure, Brgy. Balibago, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	11-04-2024	11-04-2024	12-04-2024	22-04-2024	22-04-2024	23-04-2024	25-04-2024	26-04-2024	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,998,642.11		48,998,642.11	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0125	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Brgy. Silo Bull Tulo, Batangas City	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,403,157.27		14,403,157.27	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0126	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System, Evacuation Center Complex, Barangay San Isidro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,702,164.63		9,702,164.63	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0127	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System, San Isidro Super Health Center, Barangay San Isidro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,702,076.59		9,702,076.59	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0128	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water System, Boboy Elementary School, San Luis, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,604,064.90		9,604,064.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0129	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Gasang, Mabini, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,279.54		9,603,279.54	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0130	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Concreteing of Barangay Road, Talumok Silangan, Batangas City, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,601,100.00		9,601,100.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0131	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Calo, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	7,573,500.00		7,573,500.00	7,347,816.51		7,347,816.51	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0132	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Rehabilitation of Evacuation Center I, Pobacion, San Luis, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0133	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Gymnasium), Bucal Elementary School, Barangay Bucal, Batangas City	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,484.02		4,799,484.02	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0134	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities, Rehabilitation of Road, Barangay Banoyo to Buboy, San Luis, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,516,351.61		28,516,351.61	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0135	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. San Pedro, Batangas City	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	11,137,500.00		11,137,500.00	10,809,628.00		10,809,628.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed
24DE0136	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities, Construction of Flood Control Structure, Brgy. Banalo, Lobo, Batangas (Package 2)	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,017,704.97		97,017,704.97	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
24DE0137	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Gym), Brgy. Calo, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,697,306.23		9,697,306.23	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0138	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Waterworks System, Barangay Dulangan (Iaan), San Luis, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,964.19		4,801,964.19	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0139	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Gym/Evacuation Center), Brgy. San Antonio, San Luis, Batangas	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,617,572.47		9,617,572.47	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
24DE0140	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall), Barangay Laurel, San Pascual, Batangas	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,806,200.51		4,806,200.51	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Completed
24DE0141	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Mabini-Bauan-San Luis-Taal-Lernery Road (Section A1)	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,591,481.39		93,591,481.39	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Completed
24DE0142	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0135+772 - K0135+992	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Failed under Section 41 (c)
24DE0145	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0167+130 - K0167+300	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Failed under Section 41 (c)
24DE0146	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Manila-Batangas Pier Rd - K0106+251 - K0106+395	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Failed under Section 41 (c)
24DE0147	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0165+536 - K0165+782, K0167+180 - K0167+272	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	23,814,000.00		23,814,000.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Failed under Section 41 (c)
24DE0148	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of River Slope Protection (Phase 3), Sitio Recto A, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,701,405.48		14,701,405.48	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Completed
24DE0149	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0163+205 - K0163+305, K0163+435 - K0163+495	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	11,113,200.00		11,113,200.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Failed under Section 41 (c)
24DE0150	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Gym), Brgy. Malalim na Sano, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,701,941.09		9,701,941.09	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Completed
24DE0151	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Malaking Pool, San Pascual, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,622,540.00		9,622,540.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0152	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, San Luis, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	06-04-2024	07-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,667,350.00		9,667,350.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0153	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of TESDA Regional Training Center (CALABARZON) Building, P. Herrera St., Barangay 6, Batangas City	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	57,645,320.58		57,645,320.58	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0154	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) Leading to Major/Strategic Public Buildings/Facilities, Construction of Access Road leading to Tourism View Deck (Phase 3) at Sitio Recto A, Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,994,412.15		48,994,412.15	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0155	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Construction of NBI Bldg (Phase II), Capitol Site, Kumintang Ibabang, Batangas City	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,485,956.58		19,485,956.58	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24DE0156	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Gulibay, Bauan, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,402,653.00		14,402,653.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0157	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Shore Protection Structure, Sitio Bagong Pook, Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,399,252.26		14,399,252.26	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0158	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Fabrica, Lobo, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0159	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Papaya, Tingloy, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,609,207.30		9,609,207.30	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0160	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. San Vicente and Brgy. Manalupang, Bauan, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,180.89		9,602,380.89	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0161	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Farmers Training Center), Brgy. Poblacion, San Pascual, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0162	Convergence and Special Support Program, Rainwater Collector System, Rainwater Collectors in Public Facilities	Maintenance Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,806,771.50		2,806,771.50	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0164	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building (New Municipal Hall), San Pascual, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	29-04-2024	29-04-2024	30-04-2024	02-05-2024	03-05-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,480.00		14,404,480.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0165	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road connecting Barangay San Jose- Barangay Sta. Ana and Barangay Pulong Anahao, Mabini, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0166	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Brgy. Kainig, San Pascual, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,068.12		4,802,068.12	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0167	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Flood Control Projects, Rehabilitation/Improvement of Simlong River Revetment 3, Brgy. Simlong, Batangas City, Batangas	Maintenance Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	3,565,000.00		3,565,000.00	3,455,107.24		3,455,107.24	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0168	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Balabab, Lobo, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,012,218.93		48,012,218.93	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0169	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Control Structure, Sitio San Vicente (upstream), Brgy. Liblo, Batangas City, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	22-04-2024	22-04-2024	23-04-2024	25-04-2024	26-04-2024	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,507,892.92		48,507,892.92	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0170	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building at Soloc Elementary School, Brgy. Soloc, Lobo, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,824,755.00		4,824,755.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0171	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Solo Elementary School, Barangay Solo, Mabini, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,820,775.00		4,820,775.00	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0172	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in San Teodoro Elementary School, Barangay San Teodoro, Mabini, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,850,114.60		4,850,114.60	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0173	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Manghinao Elementary School, Barangay Manghinao Proper, Bauan, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	-		-	1. Maria Rizza M. Gutierrez (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Failed under Section 41 (c)