

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
25DE0102	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, Barangay Malindig, Buan, Batangas	Construction Section	No	Competitive Bidding	10-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	05-02-2025	07-02-2025	07-02-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,287,735.00		143,287,735.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025		
25DE0103	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, Mahacot West - Mahacot East Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	13-01-2025	17-01-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	11-02-2025	11-02-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,286,174.10		143,286,174.10	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
25DE0104	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, Mahabang Dahilig - Santo Niffo Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	13-01-2025	17-01-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	11-02-2025	11-02-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,284,263.50		143,284,263.50	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
25DE0105	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, Mahacot - Catandela Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	13-01-2025	17-01-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	11-02-2025	11-02-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	124,179,429.50		124,179,429.50	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
25DE0106	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, Barangay San Isidro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	13-01-2025	17-01-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	11-02-2025	11-02-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	114,629,335.65		114,629,335.65	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
25DE0107	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 Dumantay - Mahacot Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	13-01-2025	17-01-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	25-02-2025	25-02-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,523,097.90		95,523,097.90	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
25DE0108	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 Tiga has to Barangay Sorosoro Ibahe, Batangas City, Batangas	Construction Section	No	Competitive Bidding	13-01-2025	17-01-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	25-02-2025	25-02-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,519,028.80		95,519,028.80	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
25DE0109	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System (Water Works), Barangay Pook ni Banal, San Pascual, Batangas	Construction Section	No	Competitive Bidding	13-01-2025	17-01-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	11-02-2025	11-02-2025	12-02-2025	13-02-2025	14-02-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,858.15		4,802,858.15	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
25DE0110	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System (Water Works), Barangay Gulbay, Buan, Batangas	Construction Section	No	Competitive Bidding	13-01-2025	17-01-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	11-02-2025	11-02-2025	12-02-2025	13-02-2025	14-02-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,803,045.15		4,803,045.15	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
25DE0111	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 Lilo - Dumutay Conde Road, Labac, Batangas City	Construction Section	No	Competitive Bidding	07-02-2025	12-02-2025	19-02-2025	04-03-2025	04-03-2025	05-03-2025	25-03-2025	25-03-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,854,958.85		141,854,958.85	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		
25DE0112	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Buan Diversion Road (Section 6), Batangas	Construction Section	No	Competitive Bidding	07-02-2025	12-02-2025	19-02-2025	04-03-2025	04-03-2025	05-03-2025	07-03-2025	07-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	70,923,275.17		70,923,275.17	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		
25DE0113	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System (Water Works), Barangay San Agustin, Buan, Batangas	Construction Section	No	Competitive Bidding	07-02-2025	12-02-2025	19-02-2025	04-03-2025	04-03-2025	05-03-2025	07-03-2025	07-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,798,729.61		4,798,729.61	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		
25DE0114	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Control at Purok 6, Barangay Masaguisat, Lobo, Batangas	Construction Section	No	Competitive Bidding	07-02-2025	12-02-2025	19-02-2025	04-03-2025	04-03-2025	05-03-2025	07-03-2025	07-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,505.00		1,920,505.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		
25DE0115	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction Multi-Purpose Building (Day Care Center) at Barangay Gelarang Kawayan, San Pascual, Batangas	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,700,000.00		9,700,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
25DE0116	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Works at Brgy San Miguel, Lobo, Batangas	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,807,132.73		4,807,132.73	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	26-01-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	
25DE0117	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) Brgy Macawayan, Tingloy, Batangas	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	19-03-2025	04-04-2025	04-04-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	3,340,000.00		3,340,000.00	3,840,408.00		3,840,408.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	
25DE0118	Traffic Services Maintenance - Other Traffic Services - Installation of Road Safety Devices along Manila - Batangas Road, K00961170 - K00961240	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2025	25-02-2025	26-02-2025			Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		3,479,953.40	3,479,953.40		N/A	N/A	N/A	N/A	N/A		
25DE0119	Carriageway Maintenance - Pavement Maintenance - Selective Replacement of Concrete Pavement along Batangas-Lobo Road (City Section)	Maintenance Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	4,773,557.00	4,773,557.00		4,628,844.72	4,628,844.72		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0120	Application of Thermoplastic Pavement Markings for the Maintenance of National Road along Bawun - Mabini Circumferential Road within K014641-072) - K01804512	Maintenance Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	228,000.00	228,000.00		223,000.00	223,000.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0121	Roadside Maintenance - Drainage Maintenance - Clearing and Reconditioning of Drainage along Manila-Batangas Road, Palico-Batangas Road and Batangas-Lobo Road (City Section)	Maintenance Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	439,000.00	439,000.00		430,220.00	430,220.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0122	Carriageway Maintenance - Pavement Maintenance - Penetration Patching Bituminous Pavements - Squaring and Patching of San Pedro Bridge along Bawun - Mabini Circumferential Road	Maintenance Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	108,000.00	108,000.00		105,776.80	105,776.80		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0123	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, Barangay Poblacion 4 - Barangay Alayaya, Bawun, Batangas	Construction Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,400,000.00		140,400,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0124	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Bypass and Diversion Road, Batangas City/San Pascual-Bawun Diversion Road, Package 0, Batangas	Construction Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	36,187,500.00		36,187,500.00	35,087,951.80		35,087,951.80	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0125	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) at Brgy Tungul, San Luis, Batangas	Construction Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	16-05-2025	19-05-2025	20-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,639,754.68		9,639,754.68	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0126	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) Brgy Talahib, Tingloy, Batangas	Construction Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	3,360,000.00		3,360,000.00	3,839,616.00		3,839,616.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0128	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) at Barangay Calumpang West, San Luis, Batangas	Construction Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025	25-03-2025	16-05-2025	19-05-2025	20-05-2025			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,850,000.00		14,850,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0129	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System at Barangay Bagapang, Mabini, Batangas	Construction Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025	25-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0130	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Brgy. Calo, Lobo, Batangas	Construction Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0131	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Slope Protection at Barangay Fabrica, Lobo, Batangas	Construction Section	No	Competitive Bidding	25-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,980,000.00		1,980,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
25DE0132	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights along Batangas Port Diversion Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	28-02-2025	06-03-2025	13-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	08-04-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,500,000.00		96,500,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025	
25DE0133	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Road at Brgy. Conde Labac (Site 4), Batangas City, Batangas	Construction Section	No	Competitive Bidding	28-02-2025	06-03-2025	13-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	08-04-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25DE0135	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building at Sitio Hulo, Barangay Baniw, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2025	06-03-2025	13-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	28-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,980,000.00		1,980,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
25DE0136	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building at Barangay Balibago, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2025	06-03-2025	13-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	28-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,980,000.00		1,980,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
25DE0137	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) Brgy Alilum, San Pascual Batangas	Construction Section	No	Competitive Bidding	28-02-2025	06-03-2025	13-03-2025	25-03-2025	25-03-2025	26-03-2025	31-03-2025	31-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,960,000.00		3,960,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
25DE0139	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road, Package P, Batangas	Construction Section	No	Competitive Bidding	28-02-2025	06-03-2025	13-03-2025	25-03-2025	25-03-2025	26-03-2025	31-03-2025	31-03-2025	16-05-2025	19-05-2025	20-05-2025			Government of the Philippines (current year's budget)	36,187,500.00			36,750,000.00		36,750,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
25DE0140	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction/Completion of TESDA Regional Training Center (CABARANZON) Building, P. Herrera St., Brgy. 6, Batangas City	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	09-04-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,700,000.00		29,700,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
25DE0141	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance-Tertiary Road, Batangas Cadre Rd RD106-(174) - RD106+213	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	31-03-2025	16-05-2025	19-05-2025	20-05-2025			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,400,000.00		29,400,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
25DE0142	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Coastal Roads to Augment Resiliency of Coastal Communities, Improvement of Bataan - Mabini Circumferential Road, Barangay San Juan, Malmage Section, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	31-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	115,800,000.00		115,800,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
25DE0146	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building (Covered Court) at Brgy. Bulacan, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	31-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
25DE0147	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of River Control Structure at Eastern Lilo, New San Vicente Upstream, (Besides Dreaming Forest), Lilo, Batangas City, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	26-03-2025	26-03-2025	27-03-2025	14-04-2025	09-04-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	59,400,000.00		59,400,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
25DE0148	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, Barangay P. Niguan - Anilao East - Majuben - San Jose Road, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	31-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,750,000.00		144,750,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
25DE0149	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Improvement of Multi-Purpose Building at Brgy. Seguing, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	31-03-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
25DE0150	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Sto Tomas to Pishan, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	31-03-2025	31-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
25DE0151	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Sto. Tomas to Laurel, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	03-04-2025	03-04-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madefoso (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2500152	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 with Slope Protection along Sto Tomas - Laurel Road, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	11-05-2025	13-05-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,500,000.00		49,500,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500153	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, Malimtas II to Nag-Iba Section, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	11-05-2025	13-05-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,500,000.00		49,500,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500154	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Completion of Multi-Purpose Building (Covered Court) at Brgy. Nag-Iba, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	09-04-2025	03-04-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500155	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Brgy. Bulecan, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	09-04-2025	03-04-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,920,000.00		7,920,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500156	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building (Daycare Center) at Brgy. Padre Castillo, San Pascual, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	09-04-2025	03-04-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,920,000.00		7,920,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500158	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SPIAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities, Construction of Road, Malimtas I - Malimtas II - Nag-Iba Road, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	11-05-2025	13-05-2025	19-05-2025	20-05-2025	21-05-2025			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	115,800,000.00		115,800,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500159	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities, Improvement of Star-toll-Pinamucan Road (Barangay Tinga-Batangas San Pedro), Batangas City, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	11-04-2025	11-04-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	99,000,000.00		99,000,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500162	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Road, Batangas-Tabangas-Lobo Rd - K0123+000 - K0124+665	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	03-04-2025	03-04-2025	27-06-2025	30-06-2025	01-07-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,500,000.00		96,500,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500163	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Road, Batangas-Tabangas-Lobo Rd - K0126+800 - K0129+000, K0340+176 - K0141+000	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	03-04-2025	03-04-2025	27-06-2025	30-06-2025	01-07-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,500,000.00		96,500,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500164	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Road, Batangas-Lobo Rd - K0133+854 - K0135+000	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	03-04-2025	03-04-2025	27-06-2025	30-06-2025	01-07-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,500,000.00		96,500,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500165	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SPIAG), Flood Mitigation Structures protecting Major/Strategic Public Building/Facilities, Construction of Drainage Outfall, Barangay Pulong Balibaguan, Mabini, Batangas	Construction Section	No	Competitive Bidding	03-03-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	03-04-2025	03-04-2025	23-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,400,000.00		29,400,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
2500166	Repair/Rehabilitation of Dela Paz Creek Revetment, Brgy. Dela Paz Proper, Batangas City, Batangas	Maintenance Section	No	Competitive Bidding	11-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	07-05-2025	11-05-2025	13-05-2025	16-05-2025	19-05-2025	20-05-2025			Government of the Philippines (current year's budget)	4,351,000.00		4,351,000.00	4,351,000.00		4,351,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
2500167	Convergence and Special Support Program - Rainwater Collector System - Construction of Rainwater Collector System	Maintenance Section	No	Competitive Bidding	04-04-2025	08-04-2025	15-04-2025	29-04-2025	29-04-2025	30-04-2025	20-05-2025	20-05-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	2,605,500.00		2,605,500.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025		
2500168	Repair/Maintenance of DOLE Building TESDA, Automotive Workshop Building TESDA Compound, Kumintang Ibaa, Batangas City, Batangas	Maintenance Section	No	Competitive Bidding	04-04-2025	08-04-2025	15-04-2025	29-04-2025	29-04-2025	30-04-2025	11-05-2025	13-05-2025	16-05-2025	19-05-2025	20-05-2025			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025		
2500170	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Pitogo, Bauan, Batangas	Construction Section	No	Competitive Bidding	11-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	07-05-2025	11-05-2025	13-05-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
2500171	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Manginao Proper, Bauan, Batangas	Construction Section	No	Competitive Bidding	11-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	May 7 - 8, 2025	11-05-2025	21-05-2025	21-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,206,052.00		19,206,052.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madelos (CCW)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
150E0171	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building (Covered Court) at Brgy. San Pedro, Bataan, Batangas	Construction Section	No	Competitive Bidding	11-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	May 7 - 8, 2025	13-05-2025	31-05-2025	31-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,805,389.95	4,805,389.95		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
150E0174	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water System at Barangay Gelerang Kawayan, San Pascual, Batangas	Construction Section	No	Competitive Bidding	11-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	May 7 - 8, 2025	13-05-2025	19-05-2025	19-05-2025	20-05-2025	21-05-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,000.00	4,801,000.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
150E0175	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Mitigation Structure, Barangay Talahib Pandayan (Section 2), Batangas City, Batangas	Construction Section	No	Competitive Bidding	11-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	May 7 - 8, 2025	20-05-2025	21-05-2025	21-05-2025	22-05-2025	23-05-2025		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,854,245.31	141,854,245.31		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
150E0176	Improvement of Multi-Purpose Building at DPWH Batangas 2nd DED Annex Compound and DPWH Batangas 2nd DED	Construction Section	No	Competitive Bidding	21-04-2025	25-04-2025	06-05-2025	15-05-2025	15-05-2025	21-05-2025	22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	25,500,000.00		25,500,000.00	25,388,556.00	25,388,556.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025		
150E0177	Concreting of Brgy. Cumba FMR, Brgy. Cumba, Batangas City, Batangas	Construction Section	No	Competitive Bidding	25-04-2025	29-04-2025	06-05-2025	20-05-2025	20-05-2025	21-05-2025	22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,477,800.00	14,477,800.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
150E0178	Concreting of Brgy. Talahib Payapa FMR, Brgy. Talahib Payapa, Batangas City, Batangas	Construction Section	No	Competitive Bidding	25-04-2025	29-04-2025	06-05-2025	20-05-2025	20-05-2025	21-05-2025	22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,478,000.00	14,478,000.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
150E0179	Concreting of Brgy. Banalo FMR, Brgy. Banalo, Lobo, Batangas	Construction Section	No	Competitive Bidding	25-04-2025	29-04-2025	06-05-2025	20-05-2025	20-05-2025	21-05-2025	22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	7,462,500.00		7,462,500.00	7,387,570.00	7,387,570.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
150E0180	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi Purpose Building (San Ramon Revilla Sr. Amphitheater) Tinga, Labac, Batangas City, Batangas	Construction Section	No	Competitive Bidding	28-04-2025	02-05-2025	09-05-2025	22-05-2025	22-05-2025	23-05-2025	27-05-2025	28-05-2025	28-05-2025	30-05-2025	02-06-2025		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,808,883.56	28,808,883.56		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025		
150E0181	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi Purpose Building (Amphitheater) Brgy. Tinga, Labac, Batangas City, Batangas	Construction Section	No	Competitive Bidding	28-04-2025	02-05-2025	09-05-2025	22-05-2025	22-05-2025	23-05-2025	27-05-2025	28-05-2025	28-05-2025	30-05-2025	02-06-2025		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,808,878.56	28,808,878.56		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025		
150E0182	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System, Construction (Completion) of Water System including Generator Set at Barangay Locloc, San Luis, Batangas	Construction Section	No	Competitive Bidding	28-04-2025	02-05-2025	09-05-2025	22-05-2025	22-05-2025	23-05-2025	27-05-2025	31-05-2025	31-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,490.00	4,802,490.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025		
150E0185	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 Pedro-Mahacot, Package A, Batangas City	Construction Section	No	Competitive Bidding	05-05-2025	09-05-2025	16-05-2025	29-05-2025	29-05-2025	30-05-2025	03-06-2025	27-06-2025	27-06-2025	30-06-2025	01-07-2025		Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,005,003.00	49,005,003.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	09-05-2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025		
150E0187	Basic Educational Facilities Fund (BEFF) - Construction of School Building, San Juan-Sin. Nifo Elementary School, Mabini, Batangas	Construction Section	No	Competitive Bidding	05-05-2025	09-05-2025	16-05-2025	29-05-2025	29-05-2025	29-05-2025	30-05-2025	31-05-2025	31-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,651,625.00	9,651,625.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	09-05-2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025		
150E0188	Basic Educational Facilities Fund (BEFF) - Construction of School Building, San Luis Central School, Batangas	Construction Section	No	Competitive Bidding	05-05-2025	09-05-2025	16-05-2025	29-05-2025	29-05-2025	29-05-2025	30-05-2025	31-05-2025	31-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,651,500.00	9,651,500.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	09-05-2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025		
150E0189	Basic Educational Facilities Fund (BEFF) - Construction of School Building, San Miguel Elementary School, Lobo, Batangas	Construction Section	No	Competitive Bidding	05-05-2025	09-05-2025	16-05-2025	29-05-2025	29-05-2025	29-05-2025	30-05-2025	31-05-2025	31-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,581,800.00	11,581,800.00		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	09-05-2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025		
150E0190	Basic Educational Facilities Fund (BEFF) - Construction of School Building, Alangilan Senior High School, Brgy. Alangilan, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	05-05-2025	09-05-2025	16-05-2025	29-05-2025	29-05-2025	29-05-2025	30-05-2025	31-05-2025	31-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,317,977.12	19,317,977.12		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	09-05-2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025		
150E0191	Concreting of Brgy. Nagtaluntong FMR (Phase I), Brgy. Nagtaluntong, Lobo, Batangas	Construction Section	No	Competitive Bidding	16-05-2025	21-05-2025	28-05-2025	10-06-2025	10-06-2025	11-06-2025	13-06-2025	26-06-2025	26-06-2025	30-06-2025	01-07-2025		Government of the Philippines (current year's budget)	14,825,000.00		14,825,000.00	14,873,575.50	14,873,575.50		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025		
150E0192	Construction/Improvement of Multi-Purpose Building at DPWH Batangas 2nd DED Annex Compound (Phase 3), Brgy. Bobol, Batangas City	Construction Section	No	Competitive Bidding	16-05-2025	21-05-2025	28-05-2025	10-06-2025	10-06-2025	11-06-2025	13-06-2025	26-06-2025	26-06-2025	30-06-2025	01-07-2025		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,944,983.04	9,944,983.04		1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
15DE0193	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction/Improvement of Multi-Purpose Building (Living Quarters) of Philippine Coast Guard Southern Tagalog Brgy. Sta. Clara, Batangas City	Construction Section	No	Competitive Bidding	30-05-2025	03-06-2025	10-06-2025	24-06-2025	24-06-2025	25-06-2025	27-06-2025	30-06-2025	30-06-2025	01-07-2025	02-07-2025		Government of the Philippines (current year's budget)	34,650,000.00		34,650,000.00	33,636,100.00		33,636,100.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeliso (CCWI)	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025		
15DE0195	Installation of Solar Lights at DPWH Batangas 2nd DEO Office, Batangas City and Maintenance Storage Facility along Batangas-Port Diversion Road, Bolbok, Batangas City	Construction Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	30-06-2025	04-06-2025	05-06-2025		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,985,000.00		4,985,000.00	N/A	N/A	N/A	N/A	N/A			
15GDE0001	Supply of Fuel, Parts and Lubricants for Service Vehicles for C.T. 2025	Maintenance Section	No	Competitive Bidding	13-01-2025	17-03-2025	24-01-2025	06-02-2025	06-02-2025	07-02-2025	19-02-2025	19-02-2025	20-02-2025	21-02-2025	24-02-2025		Government of the Philippines (current year's budget)	3,957,870.00		3,957,870.00	3,949,390.00		3,949,390.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCC)	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		
15GDE0002	Supply and Delivery of Various Survey Instruments for Planning and Design Section of DPWH Batangas 2nd District Engineering Office	Planning and Design Section	No	Competitive Bidding	27-02-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	02-04-2025	02-04-2025	03-04-2025	07-04-2025	08-04-2025		Government of the Philippines (current year's budget)	8,470,000.00		8,470,000.00	8,400,500.00		8,400,500.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCC)	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
15GDE0003	Provision of Security Services Requirement of Two (2) Security Personnel for DPWH Batangas 2nd District Engineering Office Annex Compound	Batangas 2nd DEO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2025	20-06-2025	21-06-2025	23-06-2025		Government of the Philippines (current year's budget)	556,953.61		556,953.61	530,432.01		530,432.01	N/A	N/A	N/A	N/A	N/A			
2025-SG-001	Repair/Registration/Calibration of Various Surveying Instruments	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-01-2025	N/A	N/A	30-01-2025	31-01-2025	04-02-2025	05-02-2025	05-02-2025	06-02-2025	07-02-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	47,666.66		47,666.66	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-002	Supply and delivery of various materials for the Repair of Concrete Pavement along Batangas-Lobo Road (Lobo Section), K0113+063 - K0131+129	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	989,743.65	989,743.65		984,725.50	984,725.50		N/A	N/A	N/A	N/A	N/A		
2025-SG-003	Supply and delivery of Asphalt Emulsified Cationic SS1 and Asphalt Cold Mix for the Repair/Maintenance of national roads and bridges along Batangas-Quezon Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	319,725.00	319,725.00		318,805.00	318,805.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-004	Supply and delivery of Asphalt Emulsified Cationic SS1 and Asphalt Cold Mix for the Repair/Maintenance of national roads and bridges along Batangas-Tabangas-Lobo Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	322,350.00	322,350.00		321,800.00	321,800.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-005	Supply and delivery of various materials for the Repair/Maintenance of national roads along Bauan-Mabini Circumferential Road, Manila-Batangas-Pier Road and Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	977,340.00	977,340.00		975,235.00	975,235.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-006	Supply and delivery of various materials for the Repair/Maintenance of national roads along Manila-Batangas Road, Batangas-Lobo Road (City Section) and Palico-Balayan-Batangas Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	989,520.00	989,520.00		987,230.00	987,230.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-007	Supply and delivery of Asphalt Emulsified Cationic SS1 and Asphalt Cold Mix for the Repair/Maintenance of national roads and bridges along Lobo-Mababigo-San Juan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	319,725.00	319,725.00		318,805.00	318,805.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-008	Supply and delivery of Thermoplastic Pavement Markings for the Repair/ Maintenance of various national roads of Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	805,056.00	805,056.00		802,040.00	802,040.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-009	Supply and delivery of Tires, Batteries and Parts for Maintenance of Service Vehicle and Heavy Equipment of DPWH - Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	827,421.00	827,421.00		825,238.00	825,238.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-010	Supply and delivery of Concrete Joint Sealant for the Repair/ Maintenance of national roads Manila-Batangas Road, Bauan-Mabini Circumferential Road and Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	989,100.00	989,100.00		986,400.00	986,400.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-011	Supply and delivery of Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1 for the Repair of Bauan-Mabini Circumferential Road and Palico-Balayan-Batangas Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	994,875.00	994,875.00		993,920.00	993,920.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-012	Repair/Maintenance of various airconditioning units installed in this District Office	DPWH Batangas 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	19-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	311,000.00		311,000.00	306,630.00		306,630.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-013	Repair/Calibration of Various Surveying Instrument	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	19-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	19,433.34		19,433.34	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-014	Supply and delivery of various Office Supplies for Planning and Design Section of DPWH Batangas 2nd District Engineering Office.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	998,645.00		998,645.00	987,040.00		987,040.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-015	Supply and delivery of various Office Supplies regularly used by the employees of this District Office for the 2nd quarter of FY 2025.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	941,075.00		941,075.00	921,992.50		921,992.50	N/A	N/A	N/A	N/A	N/A		
2025-SG-016	Supply and delivery of various Kyocera Toner to be used in the Kyocera Digital Copiers of DPWH - Batangas 2nd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	637,500.00		637,500.00	615,075.00		615,075.00	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2025-SG-017	Supply and delivery of various emergency medicines for first aid treatment for minor illnesses of employees, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	82,645.00		82,645.00	78,425.50		78,425.50	N/A	N/A	N/A	N/A	N/A		
2025-SG-018	Supply and delivery of various materials to be used in DPWH - Batangas 2nd DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	514,300.00		514,300.00	507,430.00		507,430.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-019	Supply, delivery and installation of various materials to be installed in the Newly Constructed Covered Court of DPWH - Batangas 2nd DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	999,886.00		999,886.00	994,985.00		994,985.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-020	40,000 km Preventive Maintenance of Service Vehicle with Conduction No. D3 B685 utilized by Office of the Assistant District Engineer	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,350.00		28,350.00	0.00			N/A	N/A	N/A	N/A	N/A		Failed No eligible bidder
2025-SG-021	Purchase of Various Spare Parts for the Repair/Maintenance of four (4) units KYOCERA MULTI FUNCTION LASER COPIER TASKALFA utilized by this District Office	DPWH Batangas 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	25-03-2025	27-03-2025	31-03-2025	31-03-2025	02-04-2025	03-04-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	421,000.00		421,000.00	397,810.00		397,810.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-022	Supply and delivery of various T-shirts to be used by the participants of the Team Building 2025 of DPWH - Batangas 2nd District Engineering Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	07-05-2025	08-05-2025	09-05-2025	13-05-2025	13-05-2025	14-05-2025	15-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	83,170.00		83,170.00	81,730.00		81,730.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-024	Supply and delivery of various materials for the Repair/Maintenance of Bataan-Mabini Circumferential Road, Batangas-Port Diversion Road and Batangas-Quezon Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	05-06-2025	09-06-2025	10-06-2025	13-06-2025	13-06-2025	16-06-2025	17-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	191,205.00	191,205.00		189,006.60	189,006.60		N/A	N/A	N/A	N/A	N/A		
2025-SG-025	Supply and delivery of various Power Tools and Equipment for the Repair and Maintenance of national roads and bridges of DPWH Batangas 2nd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	05-06-2025	09-06-2025	10-06-2025	13-06-2025	13-06-2025	16-06-2025	17-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	374,178.00	374,178.00		372,064.32	372,068.32		N/A	N/A	N/A	N/A	N/A		
2025-SG-026	Supply and delivery of Thermoplastic Pavement Markings for the Repair/Maintenance of Manila-Batangas Road, Palico-Balay-Batangas Road, Manila-Batangas-Pier Road and Batangas-Lobo Road (City Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	05-06-2025	09-06-2025	10-06-2025	13-06-2025	13-06-2025	16-06-2025	17-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	332,986.50	332,986.50		331,193.00	331,193.00		N/A	N/A	N/A	N/A	N/A		
2025-SG-027	Supply and delivery of Painting Materials for Roadside Structures along Batangas-Quezon Road, Palico-Balay-Batangas Road, Bataan-Mabini Circumferential Road, and Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	05-06-2025	09-06-2025	10-06-2025	13-06-2025	13-06-2025	16-06-2025	17-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	315,157.50	315,157.50		313,155.28	313,155.28		N/A	N/A	N/A	N/A	N/A		
2025-SG-028	Repair and Preventive Maintenance of Airconditioning System of Service Vehicles and Heavy Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	17-06-2025	18-06-2025	19-06-2025	20-06-2025	20-06-2025	23-06-2025	24-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	106,396.50		106,396.50	101,330.00		101,330.00	N/A	N/A	N/A	N/A	N/A		
2025-SG-029	Repair and Preventive Maintenance of Airconditioning System of Service Vehicles and Heavy Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	17-06-2025	18-06-2025	19-06-2025	20-06-2025	20-06-2025	23-06-2025	24-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	118,597.50		118,597.50	112,950.00		112,950.00	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			6,897,315,848.24	17,796,939.45	6,819,518,908.41										
Total Contract Price of Procurement Activities Conducted																						6,716,554,367.04	24,533,491.42	6,692,000,875.43							
Total Savings (Total Allotted Budget - Total Contract Price)																			120,761,481.22												

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</
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Prepared by:

MICHAEL JEROME I. GAPONPON
BAC Secretary

Recommended for Approval by:

ARIEL V. ARMEDILLA
BAC Chairperson

APPROVED:

SONIA D. PAGLICAUAN
District Engineer