

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2018 to December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
300104201896000	18DD0400 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of a Multi-purpose Building, Public Market (Phase III), Barangay Taysan, San Jose, Batangas	Construction Section	Competitive Bidding	2/26/2018	3/2/2018	3/9/2018	3/21/2018	3/21/2018	03/22/2018 to 03/26/2018	03/2/2018 to 04/02/2018	07/12/18	7/23/2018	7/30/2018	12/26/2018		FY 2018 GAA - DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,801,000.00		9,801,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/9/2018	3/21/2018	3/21/2018	03/22/2018 to 03/26/2018	03/27/2018 to 04/02/2018		
300101200001000	18DD0547 - Construction of 4STY8CL, Sto. Niño ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	1/25/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	21,151,345.36		21,151,345.36	20,939,933.00		20,939,933.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bid bulletin no. CW-2018-111 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0547-18DD0554 dated on June 21, 2018
300101200001000	18DD0548 - Construction of 4STY12CL, Pangao Elementary, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	2/9/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	37,199,552.41		37,199,552.41	37,106,031.75		37,106,031.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bid bulletin no. CW-2018-111 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0547-18DD0554 dated on June 21, 2018
300101200001000	18DD0549 - Construction of 4STY12CL, Mabini ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	2/9/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	37,199,552.41		37,199,552.41	36,796,853.00		36,796,853.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bid bulletin no. CW-2018-111 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0547-18DD0554 dated on June 21, 2018
300101200001000	18DD0550 - Construction of 4STY12CL, Kayumangli ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	2/9/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	37,199,552.41		37,199,552.41	36,825,925.06		36,825,925.06	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bid bulletin no. CW-2018-111 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0547-18DD0554 dated on June 21, 2018
300101200001000	18DD0551 - Construction of 4STY12CL, Plaridel ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	2/9/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	37,199,552.41		37,199,552.41	36,828,477.00		36,828,477.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bid bulletin no. CW-2018-111 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0547-18DD0554 dated on June 21, 2018
300101200001000	18DD0552 - Construction of 4STY12CL, Tangob ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	2/9/2019		CY 2018 Basic Educational Facilities Fund (BEFF)-45	37,199,552.41		37,199,552.41	36,827,816.00		36,827,816.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bid bulletin no. CW-2018-111 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0547-18DD0554 dated on June 21, 2018
300101200001000	18DD0553 - Construction of 4STY12CL, Don Leon E. Dolor MS, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	2/9/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	37,199,552.41		37,199,552.41	36,825,925.06		36,825,925.06	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bid bulletin no. CW-2018-111 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0547-18DD0554 dated on June 21, 2018
300101200001000	18DD0554 - Construction of 4STY12CL, Sampaguita ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	2/9/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	37,199,552.41		37,199,552.41	36,846,160.00		36,846,160.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bid bulletin no. CW-2018-111 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0547-18DD0554 dated on June 21, 2018
300117201077000	18DD0555 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Taysan, Batangas	Construction Section	Competitive Bidding	N/A	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	9/12/2018		FY 2018-GAA - DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,959,804.00		1,959,804.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		
	18DD0556 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-Purpose Building at Barangay Talsay, Lipa City, Batangas		Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18								FY 2018-GAA - DPWH INFRA PROJECTS	2,940,000.00		2,940,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bac resolution no. CW-2018-535 regarding failure of bidding due to the advertised title is incorrect and does not match the listed project title in the Cy 2018 GAA (approved on July 16, 2018)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
320101101382000 300104201871000	18DD0557 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction/Rehabilitation of Drainage System, Brgy. Mataas na Lupa, Taysan, Batangas	Construction Section	Competitive Bidding	N/A	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18								FY 2018-GAA - DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bac resolution no. CW-2018-465 regarding failure of bidding due to no bidder purchased bidding documents (approved on July 03, 2018)	
300117201138000 300117201141000 300117201148000	18DD0558 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road a.) Barangay Quezon b.) Barangay Tambo c.) Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	10/27/2018		FY 2018-GAA - DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,799,900.20		9,799,900.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018			
300117201111000 300117201149000 300117201151000	18DD0559 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, a.) Rehabilitation/Improvement of Road at Barangay Latag b.) Rehabilitation/Improvement of Road at Barangay Tangob c.) Rehabilitation/Improvement of Road, Barangay 10, Lipa City, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/12/2018 to 06/18/2018	6/19/2018	7/3/2018	07/03/18	07/04/2018 to 07/05/2018	07/06/2018 to 07/10/2018	07/12/18	7/23/2018	7/30/2018	10/27/2018		FY 2018-GAA - DPWH INFRA PROJECTS	11,880,000.00		11,880,000.00	11,760,306.91		11,760,306.91	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018			
	18DD0560 - Construction of 35TY6CL, Libato ES, San Juan, Batangas	Construction Section	Competitive Bidding	6/6/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018			8/10/2018	8/20/2018	8/27/2018	12/26/2018		CY 2018 Basic Educational Facilities Fund (BEFF)						a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/19/2018	7/3/2018	7/3/2018	06/04/2018 to 06/05/2018	07/06/2018 to 07/10/2018		with bac resolution no. CW-2018-534 regarding failure of bidding due to absence of proof of ownership for their Materials Testing Equipment(approved on July 10, 2018)		
300101200001000	18DD0561 - Construction of 45TY8CL, San Guillermo ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	2/1/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	20,604,091.92		20,604,091.92	20,397,311.00		20,397,311.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018		with bid bulletin no. CW- 2018-112 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0561-18DD0562 dated on June 22, 2018	
300101200001000	18DD0562 - Construction of 45TY8CL, Anangl ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	2/1/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	20,604,091.92		20,604,091.92	20,399,734.27		20,399,734.27	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018		with bid bulletin no. CW- 2018-112 Regarding correction of Approved Budget for the Contract of Contract Id No.: 18DD0561-18DD0562 dated on June 22, 2018	
300101200001000	18DD0563 - Construction of 45TY8CL, Rizal ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	2/1/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	21,151,345.36		21,151,345.36	20,940,363.00		20,940,363.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018			
300101200001000	18DD0564 - Construction of 45TY12CL, San Adriano ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	2/16/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	36,652,298.98		36,652,298.98	36,285,559.00		36,285,559.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018			
300101200001000	18DD0565 - Construction of 45TY12CL, Edilberto L. Mendoza MES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	2/16/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	36,652,298.98		36,652,298.98	36,286,535.00		36,286,535.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018			
300101200001000	18DD0566 - Construction of 45TY12CL, Dagatan ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	2/16/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	37,199,552.41		37,199,552.41	36,798,379.42		36,798,379.42	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018			
300101200001000	18DD0567 - Construction of 45TY16CL, Lodlod ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	3/3/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	42,412,141.41		42,412,141.41	41,979,256.43		41,979,256.43	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018			
300101200001000	18DD0568 - Construction of 45TY16CL, Bolbok Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	3/3/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	42,412,141.41		42,412,141.41	41,988,015.56		41,988,015.56	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018			
300101200001000	18DD0569 - Construction of 45TY16CL, Pagollingin ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	3/3/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	42,412,141.41		42,412,141.41	41,984,237.39		41,984,237.39	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
300101200001000	18DD0570 - Construction of 4STY16CL, Inosloban-Maraway ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	3/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	42,412,141.41	-	42,412,141.41	41,970,500.00	-	41,970,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018	-	-	
300101200001000	18DD0571 - Construction of 4STY16CL, Pinagkawitan NHS, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	3/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	42,412,141.41	-	42,412,141.41	41,985,523.84	-	41,985,523.84	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018	-	-	
300101200001000	18DD0572 - Construction of 4STY20CL, Rafael M. Lojo MS, Lipa City, Batangas.	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	3/18/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	46,562,511.48	-	46,562,511.48	46,096,886.37	-	46,096,886.37	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018	-	-	
300101200001000	18DD0573 - Construction of 4 units 4STY20CL, Fernando Airbase NHS, Lipa City, Batanags	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	7/20/2018	7/30/2018	8/6/2018	3/18/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	184,379,434.15	-	184,379,434.15	182,535,639.81	-	182,535,639.81	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018	-	-	
300117201090000	18DD0475 (Re-advertised) - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Construction of Road including Shoulder Pavement, Brgy. Poblacion, Ibaan, Batangas	Construction Section	Competitive Bidding	N/A	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/11/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	8/10/2018	8/20/2018	8/27/2018	10/25/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018	-	-	
300116200761000	18DD0482 (Re-advertised) - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Roads and Drainage System, Brgys. Talahiban II, Palahanan I, Mabalanoy, Calubcub II, and Lalya Ibabao, San Juan, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/19/2018 to 06/25/2018	6/26/2018	7/10/2018	7/10/2018	07/11/2018 to 07/12/2018	07/13/2018 to 07/17/2018	8/10/2018	8/20/2018	8/27/2018	12/24/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/26/2018	7/10/2018	7/10/2018	06/11/2018 to 06/12/2018	07/13/2018 to 07/17/2018	-	-	
300117201075000	18DD0574 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road with Line Canal, Barangay Cawongan, Padre Garcia, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	12/3/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,800,906.00	-	9,800,906.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	-	
300104201854000	18DD0575 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Multi-Purpose Building (Phase 1) at Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	12/18/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,840,800.00	-	7,840,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	-	
300104201785000	18DD0576 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Public Market), Brgy. Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	12/3/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	6,860,007.00	-	6,860,007.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	-	
300117201119000 300117201122000	18DD0577 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road at a.) Barangay 6 b.) Barangay 9, Lipa City, Batangas Lipa City, Batangas	Construction Section	Competitive Bidding	N/A	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	10/19/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,901,150.00	-	4,901,150.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	with bid bulletin no. CW-2018-113 Regarding correction of Quantities of Contract Id No.: 18DD0577 dated on July 02, 2018	
300104201895000	18DD0578 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building at Barangay Tugtog, San Jose, Batangas	Construction Section	Competitive Bidding	N/A	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	10/19/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,940,300.00	-	2,940,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	-	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300116200780000	18DD0579 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road, Barangay 8, Lipa City, Batangas	Construction Section	Competitive Bidding	N/A	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	10/19/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,910,600.00	-	2,910,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	with bid bulletin no. CW-2018-114 Regarding correction of Quantities of Contract Id No.: 18DD0579 dated on July 02, 2018
300104201874000	18DD0580 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/ Improvement of School at Calamias Elementary School, Barangay Calamias, Lipa City, Batangas	Construction Section	Competitive Bidding	N/A	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	10/4/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,960,002.00	-	1,960,002.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	
300117201072000	18DD0581 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Poblacion, Taysan, Batangas	Construction Section	Competitive Bidding	N/A	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	9/19/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,959,717.00	-	1,959,717.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	
300103200366000	18DD0582 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-purpose Building at Barangay Cumba, Lipa City, Batangas	Construction Section	Competitive Bidding	N/A	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	10/4/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,939,406.24	-	1,939,406.24	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	
300104201862000	18DD0583 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/ Improvement of School MPB at Talisay Elementary School, Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	N/A	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	9/19/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	1,470,150.00	-	1,470,150.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	
300104201893000	18DD0584 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of a Multi-purpose Building (Padre Garcia Public Market), Padre Garcia, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	4/2/2019	-	FY 2018-GAA - DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	24,502,500.00	-	24,502,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	
300101200001000	18DD0585 - Construction of 4STY 4WS, San Juan Senior High School, San Juan, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	2/1/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	20,410,782.46	-	20,410,782.46	20,207,650.00	-	20,207,650.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	
300101200001000	18DD0586 - Construction of 4STY 4WS, Taysan SHS, Taysan, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	2/1/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	20,410,782.46	-	20,410,782.46	20,205,000.00	-	20,205,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	
300101200001000	18DD0587 - Construction of 4STY 8WS, Dagatan NHS, Taysan, Batangas	Construction Section	Competitive Bidding	6/11/2018	06/21/2018 to 06/27/2018	6/28/2018	7/11/2018	7/11/2018	07/12/2018 to 07/13/2018	07/16/2018 to 07/18/2018	7/20/2018	7/30/2018	8/6/2018	3/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	41,114,553.76	-	41,114,553.76	40,705,000.00	-	40,705,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/28/2018	7/11/2018	7/11/2018	7/12/2018 to 7/13/2018	7/16/2018 to 7/18/2018	-	
310203200538000	18DD0588 - Concreting of Brgy. Bagong Pook Phase 2 FMR, Brgy. Bagong Pook, Rosario, Batangas	Construction Section	Competitive Bidding	-	06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	-	-	-	-	-	FY 2018 DA	-	-	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018	-	cancelled due to unavailability of funds	
310203200529000	18DD0589 - Concreting of Brgy. Guinhawa FMR, Brgy. Guinhawa, Taysan, Batangas	Construction Section	Competitive Bidding	6/18/2018	06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	7/27/2018	8/6/2018	8/13/2018	12/10/2018	-	S.A. S2018-03-06947	9,950,000.00	-	9,950,000.00	9,850,268.08	-	9,850,268.08	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018	-	
300104201899000	18DD0590 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of a Multi-Purpose Building, Tipaz, San Juan, Batangas	Construction Section	Competitive Bidding	-	06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	7/27/2018	8/6/2018	8/13/2018	9/26/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,960,200.00	-	1,960,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
300106200091000	18DD0591 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Control Structures/Facilities, Flood Control at Brgy. Tamak, Padre Garcia, Batangas	Construction Section	Competitive Bidding		06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	7/27/2018	8/6/2018	8/13/2018	10/11/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,395,683.55	-	3,395,683.55	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018			
300116200755000	18DD0592 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Box Culvert including Approaches in Manggas-Tamak Road, Padre Garcia, Batangas	Construction Section	Competitive Bidding	6/18/2018	06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	7/27/2018	8/6/2018	8/13/2018	1/24/2019	-	FY 2018-GAA - DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,523,600.00	-	14,523,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018			
300101200001000	18DD0593 - Construction of 25TY4CL, Maalas-as ES, Rosario, Batangas	Construction Section	Competitive Bidding	6/18/2018	06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	7/27/2018	8/6/2018	8/13/2018	12/10/2018	-	CY 2018 Basic Educational Facilities Fund (BEFF)	10,209,261.63	-	10,209,261.63	10,106,137.61	-	10,106,137.61	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018			
300101200001000	18DD0594 - Construction of 45TY12CL, Fernando Air Base ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/18/2018	06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	7/27/2018	8/6/2018	8/13/2018	2/23/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	36,552,798.35	-	36,552,798.35	36,187,270.37	-	36,187,270.37	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018			
300101200001000	18DD0595 - Construction of 45TY16CL, Bulacnin ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/18/2018	06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	7/27/2018	8/6/2018	8/7/2018	3/4/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	41,974,338.66	-	41,974,338.66	41,550,000.00	-	41,550,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018			
300101200001000	18DD0596 - Construction of 45TY20CL, Fernando Airbase ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/18/2018	06/25/2018 to 07/01/2018	7/2/2018	7/17/2018	7/17/2018	07/18/2018 to 07/19/2018	07/20/2018 to 07/24/2018	7/27/2018	8/6/2018	8/13/2018	3/25/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	46,094,858.54	-	46,094,858.54	45,541,720.24	-	45,541,720.24	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2018	7/17/2018	7/17/2018	7/18/2018 to 7/19/2018	7/20/2018 to 7/24/2018			
300117201078000 300117201079000 300117201080000 300117201081000	18DD0505 (Re-advertised) - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Rehabilitation of Road including Drainage System at a.) Brgy. Pook b.) Brgy. Lumil c.) Brgy. Lapu Lapo 2 d.) Brgy. Bgain 2, San Jose, Batangas	Construction Section	Competitive Bidding	6/21/2018	06/28/2018 to 07/04/2018	7/5/2018	7/19/2018	7/19/2018	07/20/2018 to 07/23/2018	07/24/2018 to 07/25/2018	7/27/2018	8/6/2018	8/13/2018	10/11/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,400.00	-	7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/5/2018	7/19/2018	7/19/2018	7/20/2018 to 7/23/2018	7/24/2018 to 7/25/2018			
300121200071000 300121200072000 300121200077000 300121200081000	18DD0508 (Re-advertised) - LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System, a.) Lodi National High School, Barangay Lodi b.) Cumba- Quezon Elementary School c.) Cipriano M. Andal Memorial Elementary School, Barangay Halang d.) Lumbang National High School, Barangay Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	6/21/2018	06/28/2018 to 07/04/2018	7/5/2018	7/19/2018	7/19/2018	07/20/2018 to 07/23/2018	07/24/2018 to 07/25/2018	7/27/2018	8/6/2018	8/13/2018	10/11/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	9,405,000.00	-	9,405,000.00	9,122,850.00	-	9,122,850.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/5/2018	7/19/2018	7/19/2018	7/20/2018 to 7/23/2018	7/24/2018 to 7/25/2018			
300117201143000 300117201150000	18DD0520 (Re-advertised) - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road at a.) Barangay San Carlos b.) Barangay Tangway, Lipa City, Batangas	Construction Section	Competitive Bidding	6/21/2018	06/28/2018 to 07/04/2018	7/5/2018	7/19/2018	7/19/2018	07/20/2018 to 07/23/2018	07/24/2018 to 07/25/2018	7/27/2018	8/6/2018	8/13/2018	11/10/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,602,010.00	-	9,602,010.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/5/2018	7/19/2018	7/19/2018	7/20/2018 to 7/23/2018	7/24/2018 to 7/25/2018			
300103200350000	18DD0597 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Multi-Purpose Building (School Gym), Bagong Pook Elementary School, Barangay Bagong Pook, Lipa City, Batangas	Construction Section	Competitive Bidding		06/28/2018 to 07/04/2018	7/5/2018	7/19/2018	7/19/2018	07/20/2018 to 07/23/2018	07/24/2018 to 07/25/2018	7/27/2018	8/6/2018	8/13/2018	10/26/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,499.97	-	2,376,499.97	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/5/2018	7/19/2018	7/19/2018	7/20/2018 to 7/23/2018	7/24/2018 to 7/25/2018			
300103200351000	18DD0598 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Multi-purpose Building (School Gym), Bulacnin National High School, Barangay Bulacnin, Lipa City, Batangas	Construction Section	Competitive Bidding		06/28/2018 to 07/04/2018	7/5/2018	7/19/2018	7/19/2018	07/20/2018 to 07/23/2018	07/24/2018 to 07/25/2018	7/27/2018	8/6/2018	8/13/2018	11/10/2018	-	FY 2018-GAA - DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,000.00	-	3,802,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/5/2018	7/19/2018	7/19/2018	7/20/2018 to 7/23/2018	7/24/2018 to 7/25/2018			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
300103200347000 300103200361000 300103200381000 300103200383000	18DD0599 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, a.) Rehabilitation/Improvement of Multi-Purpose Building (School Gym), Tipacan Elementary School, Barangay Tipacan, Lipa City, Batangas b.) Rehabilitation/Improvement of Multi-Purpose Building (Barangay Gym), Barangay Pangao, Lipa City, Batangas c.) Rehabilitation/Improvement of Multi-Purpose Building, Pinagtongulan Elementary School, Barangay Pinagtongulan, Lipa City, Batangas	Construction Section	Competitive Bidding	6/21/2018	06/28/2018 to 07/04/2018	7/5/2018	7/19/2018	7/19/2018	07/20/2018 to 07/23/2018	07/24/2018 to 07/25/2018	7/27/2018	8/6/2018	8/13/2018	10/26/2018		FY 2018-GAA - DPWH INFRA PROJECTS	8,820,000.00		8,820,000.00	8,555,400.00		8,555,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/5/2018	7/19/2018	7/19/2018	7/20/2018 to 7/23/2018	7/24/2018 to 7/25/2018		
300103200352000 300103200379000 300103200384000	18DD0600 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, a.) Rehabilitation/Improvement of Multi-Purpose Building, T.M. Kalaw Memorial School, Barangay Balintawak, Lipa City, Batangas b.) Rehabilitation/Improvement of Multi-Purpose Building (School Gym), Mabini Elementary School, Barangay Mabini, Lipa City, Batangas c.) Rehabilitation / Improvement of Multi-Purpose Building, Barangay San Lucas, Lipa City, Batangas	Construction Section	Competitive Bidding	6/21/2018	06/28/2018 to 07/04/2018	7/5/2018	7/19/2018	7/19/2018	07/20/2018 to 07/23/2018	07/24/2018 to 07/25/2018	7/27/2018	8/6/2018	8/13/2018	1/9/2019		FY 2018-GAA - DPWH INFRA PROJECTS	12,250,000.00		12,250,000.00	11,882,500.00		11,882,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/5/2018	7/19/2018	7/19/2018	7/20/2018 to 7/23/2018	7/24/2018 to 7/25/2018		
300101200001000	18DD0532 (Re-advertised) - Construction of 45TY8CL, Tangway ES, Lipa City, Batangas	Construction Section	Competitive Bidding	6/21/2018	06/28/2018 to 07/04/2018	7/5/2018	7/19/2018	7/19/2018	07/20/2018 to 07/23/2018	07/24/2018 to 07/25/2018	7/27/2018	8/6/2018	8/13/2018	2/8/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	21,151,345.36		21,151,345.36	20,516,798.02		20,516,798.02	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/5/2018	7/19/2018	7/19/2018	7/20/2018 to 7/23/2018	7/24/2018 to 7/25/2018		
300117201118000	18DD0451 (Re-advertised) -LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road, Barangay 5, Lipa City, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/08/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	1/11/2019		FY 2018-GAA - DPWH INFRA PROJECTS	19,600,000.00		19,600,000.00	19,010,000.00		19,010,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		with bid bulletin no. CW-2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
300117201125000 300117201126000 300117201127000 300117201128000 300117201129000 300117201130000 300117201132000	18DD0464 (Re-advertised) - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at a.) Barangay Banay-Banay b.) Barangay Bolbok c.) Barangay Bulaklakan d.) Barangay Cumba e.) Barangay Dagatan f.) Barangay Duhatan g.) Barangay Lodlod, Lipa City, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/08/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	11/12/2018		FY 2018-GAA - DPWH INFRA PROJECTS	24,750,000.00		24,750,000.00	19,013,500.00		19,013,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		with bid bulletin no. CW-2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
320101101380000	18DD0601 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Rehabilitation of Drainage System including box culvert in Brgy. Nasir, Rosario, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/08/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	1/11/2019		FY 2018-GAA - DPWH INFRA PROJECTS	19,600,000.00		19,600,000.00	19,013,500.00		19,013,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		with bid bulletin no. CW-2018-115 Regarding correction of Quantities and Approved Budget for the Contract of Contract Id No.: 18DD0601 dated on July 05, 2018 and with bid bulletin no. CW-2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300117201073000	18DD0471 (Re-advertised) - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	Competitive Bidding		07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	11/12/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,388.00	-	3,841,388.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	-	with bid bulletin no. CW- 2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
300104201795000	18DD0602 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building, Brgy. Buhay na Sapa, San Juan, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	12/12/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,404,365.25	-	14,404,365.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	-	with bid bulletin no. CW- 2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
300119200061000	18DD0603 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Bridge at Barangay Pagolingin West, Lipa City, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	1/12/2019	-	FY 2018-GAA – DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,404,500.00	-	14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	-	with bid bulletin no. CW- 2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
300103200353000 300103200354000 300103200356000 300103200359000	18DD0604 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-Purpose Building (School Gym), a.) Malagonlong Elementary School, Barangay Malagonlong b.) San Guillermo Elementary School, Barangay San Guillermo c.) Pinagkawitan Elementary School, Barangay Pinagkawitan d.) Rizal National High School, Barangay Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	11/12/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	11,760,000.00	-	11,760,000.00	11,407,235.00	-	11,407,235.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	-	with bid bulletin no. CW- 2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
300116200745000 300116200753000 300117201101000	18DD0605 -LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, a.) Barangay Bugtong b.) Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	12/12/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	10,780,000.00	-	10,780,000.00	10,458,000.00	-	10,458,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	-	with bid bulletin no. CW- 2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
300103200363000	18DD0606 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-purpose Building at Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	12/12/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,534.00	-	7,604,534.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	-	with bid bulletin no. CW- 2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
300104201812000	18DD0607 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. San Isidro, Taysan, Batangas	Construction Section	Competitive Bidding		07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	10/28/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	-	with bid bulletin no. CW- 2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
300103200382000	18DD0608 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/ Improvement of Multi-Purpose Building, Calamias Elementary School, Barangay Calamias, Lipa City, Batangas	Construction Section	Competitive Bidding		07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	10/28/2018		FY 2018-GAA – DPWH INFRA PROJECTS	1,960,000.00		1,960,000.00	1,901,210.00		1,901,210.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		with bid bulletin no. CW-2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
300103200374000	18DD0609 -LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/ Improvement of Multi-Purpose Building at Barangay Pagolingin East, Lipa City, Batangas	Construction Section	Competitive Bidding	6/25/2018	07/02/2018 to 07/23/2018	7/9/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	11/27/2018		FY 2018-GAA – DPWH INFRA PROJECTS	7,840,000.00		7,840,000.00	7,604,786.00		7,604,786.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/9/2018	7/23/2018	7/23/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		with bid bulletin no. CW-2018-116 Regarding Postponement and Resetting of Submission and Opening of Bids of Contract Id No.: 18DD0451, 18DD0464 (Re-advertised), 18DD0601, 18DD0471 (Re-advertised), 18DD0602 and 18DD0609 dated on July 16, 2018
	18DD0610 - Construction of Farm-to-Mill Road, Brgy. Maugat West, Padre Garcia, Batangas	Construction Section	Competitive Bidding	6/26/2018	07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	11/16/2018	08/09/2018 to 08/17/2018	11/26/2018	6/23/2019		FY 2018-DA	21,392,632.71		21,392,632.71	20,751,385.00		20,751,385.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		
300103200293000	18DD0611 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building at Sen. Claro M. Recto Memorial School (Events Center), Lipa City, Batangas	Construction Section	Competitive Bidding	6/26/2018	07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	8/9/2019		FY 2018-GAA – DPWH INFRA PROJECTS	98,000,000.00	-	98,000,000.00	95,050,000.00	-	95,050,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		
	18DD0612 - Construction of Farm-to-Mill Road, Brgy. Munting Tubig, Ibaan, Batangas	Construction Section	Competitive Bidding		07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	11/16/2018	11/19/2018	11/26/2018	2/23/2019		FY 2018-DA	4,278,526.55	-	4,278,526.55	4,150,276.00	-	4,150,276.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		
300103200346000	18DD0613 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Multi-purpose Building at Brgy. Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding		07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	10/13/2018		FY 2018-GAA – DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,113.00	-	1,901,113.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		
300121200062000	18DD0614 - LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water System Level II, Brgy. Ibaan, Batangas	Construction Section	Competitive Bidding		07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	10/13/2018		FY 2018-GAA – DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		
300104201868000	18DD0615 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/ Improvement of Multi-Purpose Building at Barangay San Benito, Lipa City, Batangas	Construction Section	Competitive Bidding		07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	11/12/2018		FY 2018-GAA – DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,754.74	-	2,880,754.74	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		
300103200369000	18DD0616 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/ Improvement of Multi-purpose Building at Barangay Latag, Lipa City, Batangas	Construction Section	Competitive Bidding		07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	11/12/2018		FY 2018-GAA – DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,325,000.00	-	3,325,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		
300117201104000 300117201106000	18DD0617 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, a.) Concreting of Road at Barangay Kayumanggi b.) Concreting of Barangay Road at Barangay Pagolingin East, Lipa City, Batangas	Construction Section	Competitive Bidding	6/26/2018	07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	11/12/2018		FY 2018-GAA – DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,209.81	-	7,682,209.81	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
300117201114000 300117201115000 300117201116000	18DD0618 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road at a.) Barangay 3 b.) Barangay 10 c.) Barangay 11, Lipa City, Batangas	Construction Section	Competitive Bidding	6/26/2018	07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	11/12/2018		FY 2018-GAA – DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,604,646.00		9,604,646.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	
320101101384000	18DD0619 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Slope Protection/ Revetment along Lawaye River, Brgy. Pinagbayanan, San Juan, Batangas	Construction Section	Competitive Bidding	6/26/2018	07/04/2018 to 07/10/2018	7/11/2018	7/24/2018	7/24/2018	07/24/2018 to 07/25/2018	07/26/2018 to 07/27/2018	7/31/2018	8/8/2018	8/15/2018	2/13/2019		FY 2018-GAA – DPWH INFRA PROJECTS	14,700,000.00		14,700,000.00	14,260,000.00		14,260,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/11/2018	7/24/2018	7/24/2018	7/24/2018 to 7/25/2018	7/26/2018 to 7/27/2018	
300104201871000 320101101382000	18DD0557 (Re-advertised) - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction/Rehabilitation of Drainage System, Brgy. Mataas na Lupa, Taysan, Batangas	Construction Section	Competitive Bidding		07/05/2018 to 07/11/2018	7/12/2018	7/25/2018	7/25/2018	07/26/2018 to 07/27/2018	07/30/2018 to 08/02/2018	8/6/2018	8/13/2018	8/20/2018	10/18/2018		FY 2018-GAA – DPWH INFRA PROJECTS	4,950,000.00		4,950,000.00	4,801,430.00		4,801,430.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/12/2018	7/25/2018	7/25/2018	7/26/2018 to 7/27/2018	7/30/2018 to 8/2/2018	
300103200360000	18DD0620 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-Purpose Building (School Gym), Talissay Elementary School, Barangay Talissay, Lipa City, Batangas	Construction Section	Competitive Bidding		07/05/2018 to 07/11/2018	7/12/2018	7/25/2018	7/25/2018	07/26/2018 to 07/27/2018	07/30/2018 to 08/02/2018	8/6/2018	8/13/2018	8/20/2018	11/2/2018		FY 2018-GAA – DPWH INFRA PROJECTS	2,450,000.00		2,450,000.00	2,376,381.17		2,376,381.17	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/12/2018	7/25/2018	7/25/2018	7/26/2018 to 7/27/2018	7/30/2018 to 8/2/2018	
300120200024000	18DD0621 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water Supply System, a.) Bulacnin Elementary School b.) Bulacnin National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		07/05/2018 to 07/11/2018	7/12/2018	7/25/2018	7/25/2018	07/26/2018 to 07/27/2018	07/30/2018 to 08/02/2018	8/6/2018	8/13/2018	8/20/2018	10/3/2018		FY 2018-GAA – DPWH INFRA PROJECTS	2,940,000.00		2,940,000.00	2,851,800.00		2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/12/2018	7/25/2018	7/25/2018	7/26/2018 to 7/27/2018	7/30/2018 to 8/2/2018	
300104201816000	18DD0622 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Buildings, Brgy. Abung, San Juan, Batangas	Construction Section	Competitive Bidding		07/05/2018 to 07/11/2018	7/12/2018	7/25/2018	7/25/2018	07/26/2018 to 07/27/2018	07/30/2018 to 08/02/2018	8/6/2018	8/13/2018	8/20/2018	11/17/2018		FY 2018-GAA – DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/12/2018	7/25/2018	7/25/2018	7/26/2018 to 7/27/2018	7/30/2018 to 8/2/2018	
300104201848000	18DD0623 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-purpose Building, Brgy. Talahiban 1, San Juan, Batangas	Construction Section	Competitive Bidding		07/05/2018 to 07/11/2018	7/12/2018	7/25/2018	7/25/2018	07/26/2018 to 07/27/2018	07/30/2018 to 08/02/2018	8/6/2018	8/13/2018	8/20/2018	11/17/2018		FY 2018-GAA – DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/12/2018	7/25/2018	7/25/2018	7/26/2018 to 7/27/2018	7/30/2018 to 8/2/2018	
300120200027000 300120200032000 300120200033000 300120200035000	18DD0624 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water Supply System, a.) Cumba- Quezon Elementary School b.) Lodiad Elementary School c.) Lodiad National High School d.) Pagollingin Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	6/29/2018	07/05/2018 to 07/11/2018	7/12/2018	7/25/2018	7/25/2018	07/26/2018 to 07/27/2018	07/30/2018 to 08/02/2018	8/6/2018	8/13/2018	8/20/2018	10/3/2018		FY 2018-GAA – DPWH INFRA PROJECTS	6,370,000.00		6,370,000.00	6,178,900.00		6,178,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/12/2018	7/25/2018	7/25/2018	7/26/2018 to 7/27/2018	7/30/2018 to 8/2/2018	
300120200022000 300120200023000 300120200034000	18DD0625 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water Supply System, a.) Barangay Lumbang b.) Lumbang National High School c.) Barangay Talissay, Lipa City, Batangas	Construction Section	Competitive Bidding	6/29/2018	07/05/2018 to 07/11/2018	7/12/2018	7/25/2018	7/25/2018	07/26/2018 to 07/27/2018	07/30/2018 to 08/02/2018	8/6/2018	8/13/2018	8/20/2018	11/2/2018		FY 2018-GAA – DPWH INFRA PROJECTS	10,780,000.00		10,780,000.00	10,456,600.00		10,456,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/12/2018	7/25/2018	7/25/2018	7/26/2018 to 7/27/2018	7/30/2018 to 8/2/2018	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
300120200030000 300120200031000 300120200037000	18DD0626 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water Supply System, a.) Sen. Claro M. Recto Memorial School, Barangay 7 b.) Lipa City National High School c.) Lipa City National Science High School , Lipa City, Batangas	Construction Section	Competitive Bidding	6/29/2018	07/05/2018 to 07/11/2018	7/12/2018	7/25/2018	7/25/2018	07/26/2018 to 07/27/2018	07/30/2018 to 08/02/2018	8/6/2018	8/13/2018	8/20/2018	11/2/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	5,390,000.00	-	5,390,000.00	5,228,300.00	-	5,228,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/12/2018	7/25/2018	7/25/2018	7/26/2018 to 7/27/2018	7/30/2018 to 8/2/2018	-	-
300117201088000	18DD0627 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Brgy. Tangob, Padre Garcia, Batangas	Construction Section	Competitive Bidding		07/10/2018 to 07/16/2018	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	8/8/2018	8/16/2018	8/23/2018	10/6/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2018	7/30/2018	7/30/2018	7/31/2018 to 8/2/2018	8/3/2018 to 8/6/2018	-	-
320101101381000	18DD0628 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction/ Rehabilitation of Drainage System, Brgy. Bigain 2, San Jose, Batangas	Construction Section	Competitive Bidding		07/10/2018 to 07/16/2018	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	8/8/2018	8/16/2018	8/23/2018	10/21/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2018	7/30/2018	7/30/2018	7/31/2018 to 8/2/2018	8/3/2018 to 8/6/2018	-	-
300119200066000	18DD0629 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Rehabilitation/Improvement of Bridge at Barangay Balintawak, Lipa City, Batangas	Construction Section	Competitive Bidding	7/3/2018	07/10/2018 to 07/16/2018	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	8/8/2018	8/16/2018	8/23/2018	1/19/2019	-	FY 2018-GAA – DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,532.70	-	7,682,532.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2018	7/30/2018	7/30/2018	7/31/2018 to 8/2/2018	8/3/2018 to 8/6/2018	-	-
300118200081000	18DD0630 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Repair/Rehabilitation of Bridge, Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	7/3/2018	07/10/2018 to 07/16/2018	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	8/8/2018	8/16/2018	8/23/2018	1/19/2019	-	FY 2018-GAA – DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,505,917.53	-	9,505,917.53	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2018	7/30/2018	7/30/2018	7/31/2018 to 8/2/2018	8/3/2018 to 8/6/2018	-	-
300103200355000	18DD0631 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Multi-Purpose Building (School Gym), Rafael M. Lojo Memorial School, Barangay Banay-Banay, Lipa City, Batangas	Construction Section	Competitive Bidding	7/3/2018	07/10/2018 to 07/16/2018	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	8/8/2018	8/16/2018	8/23/2018	12/20/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,703,588.98	-	5,703,588.98	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2018	7/30/2018	7/30/2018	7/31/2018 to 8/2/2018	8/3/2018 to 8/6/2018	-	-
300103200357000 300103200358000 300103200380000	18DD0632 - LOCAL PROGRAM, Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, a.) Rehabilitation/Improvement of Multi-Purpose Building (School Gym), San Benito Elementary School, Barangay San Benito b.) Rehabilitation/Improvement of Multi-Purpose Building (School Gym), San Celestino National High School c.) Rehabilitation/Improvement of Multi-Purpose Building, Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	Competitive Bidding	7/3/2018	07/10/2018 to 07/16/2018	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	8/8/2018	8/16/2018	8/23/2018	12/20/2018	-	FY 2018-GAA – DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2018	7/30/2018	7/30/2018	7/31/2018 to 8/2/2018	8/3/2018 to 8/6/2018	-	-
300119200062000	18DD0633 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Bridge at Purok 4, Barangay Loddod, Lipa City, Batangas	Construction Section	Competitive Bidding	7/3/2018	07/10/2018 to 07/16/2018	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	8/8/2018	8/16/2018	8/23/2018	1/20/2019	-	FY 2018-GAA – DPWH INFRA PROJECTS	15,840,000.00	-	15,840,000.00	15,364,799.03	-	15,364,799.03	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	-	-
300119200064000	18DD0634 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Rehabilitation/ Improvement of Bridge at Barangay San Celestino-Malitit Road, Lipa City, Batangas	Construction Section	Competitive Bidding	7/3/2018	07/10/2018 to 07/16/2018	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	8/8/2018	8/16/2018	8/23/2018	4/15/2019	-	FY 2018-GAA – DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	24,007,500.00	-	24,007,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2018	7/30/2018	7/30/2018	07/31/2018 to 08/02/2018	08/03/2018 to 08/06/2018	-	-

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	18DD0560 (Re-Advertised) - Construction of 3STYCL, Libato ES, San Juan, Batangas	Construction Section	Competitive Bidding	7/5/2018	07/13/2018 to 07/19/2018	7/20/2018	8/1/2018	8/1/2018	08/02/2018 to 08/03/2018	08/06/2018 to 08/08/2018	8/10/2018	8/20/2018	8/27/2018	1/23/2019		FY 2018-GAA – DPWH INFRA PROJECTS	15,974,825.34	-	15,974,825.34	15,499,023.80	-	15,499,023.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/20/2018	8/1/2018	8/1/2018	8/2/2018 to 8/3/2018	8/6/2018 to 8/8/2018		
300117201090000	18DD0475 (Re-advertised) - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Construction of Road including Shoulder Pavement, Brgy. Poblacion, Ibaan, Batangas	Construction Section	Competitive Bidding		07/13/2018 to 07/19/2018	7/20/2018	8/1/2018	8/1/2018	08/02/2018 to 08/03/2018	08/06/2018 to 08/08/2018	8/10/2018	8/20/2018	8/27/2018	10/25/2018		FY 2018-GAA – DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/20/2018	8/1/2018	8/1/2018	8/2/2018 to 8/3/2018	8/6/2018 to 8/8/2018		
300116200761000	18DD0482 (Re-advertised) - LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Roads and Drainage System, Brgys. Talehiban II, Palahanan I, Mabalano, Calubcub II, and Lalya Ibabao, San Juan, Batangas	Construction Section	Competitive Bidding	7/5/2018	07/13/2018 to 07/19/2018	7/20/2018	8/1/2018	8/1/2018	08/02/2018 to 08/03/2018	08/06/2018 to 08/08/2018	8/10/2018	8/20/2018	8/27/2018	12/24/2018		FY 2018-GAA – DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/20/2018	8/1/2018	8/1/2018	8/2/2018 to 8/3/2018	8/6/2018 to 8/8/2018		with bid bulletin no. CW-2018-117 Regarding Correction of Amount on Bidding Documents of Contract Id No.: 18DD0482 (Re-advertised) dated on July 25, 2018
300104201871000	18DD0635 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-Purpose Building at Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding		07/19/2018 to 07/25/2018	7/26/2018	8/7/2018	8/7/2018	08/08/2018 to 08/09/2018	08/10/2018 to 08/13/2018	8/15/2018	8/21/2018	8/28/2018	10/26/2018		FY 2018-GAA – DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,852.00	-	2,880,852.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/26/2018	8/7/2018	8/7/2018	8/8/2018 to 8/9/2018	8/10/2018 to 8/13/2018		
409903000000000	18DD0636 - Concreting of Road at Barangay Plaridel, Lipa City, Batangas	Construction Section	Competitive Bidding		08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-0017720	2,970,000.00	-	2,970,000.00		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018		with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)	
409903000000000	18DD0637 - Concreting of Road (Road Opening), Barangay Duhatan, Lipa City, Batangas	Construction Section	Competitive Bidding		08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-0017720	3,960,000.00	-	3,960,000.00		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018		with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)	
409903000000000	18DD0638 - Concreting of Road at Barangay San Isidro, Lipa City, Batangas	Construction Section	Competitive Bidding		08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-0017720	4,950,000.00	-	4,950,000.00		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018		with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)	
409903000000000	18DD0639 - Concreting of Road at Barangay Mahanadiong, Taysan, Batangas	Construction Section	Competitive Bidding		08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-0017720	5,742,000.00	-	5,742,000.00		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018		with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)	
409903000000000	18DD0640 - Concreting of Road at Barangay Poblacion West, Taysan, Batangas	Construction Section	Competitive Bidding		08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-0017720	7,029,000.00	-	7,029,000.00		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018		with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)	
409903000000000	18DD0641 - Rehabilitation/ Improvement of Four Storey Multipurpose Building at Gaudencio B. Lontok Memorial Elementary School, Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding		08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-0017720	7,920,000.00	-	7,920,000.00		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018		*with bid bulletin no. CW-2018-118 Regarding Correction of Quantities for Contract Id No.: 18DD0641 dated on August 28, 2018 *with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)	
409903000000000	18DD0642 - Construction of Multi-purpose Building (Public Market Phase II) at Barangay Taysan, San Jose, Batangas	Construction Section	Competitive Bidding	8/8/2018	08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-0017720	29,700,000.00	-	29,700,000.00		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018		with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
409903000000000	18DD0643 - Construction of Municipal Building, at Barangay Buhay na Sapa, San Juan, Batangas		Construction Section	Competitive Bidding	8/8/2018	08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-001720	29,700,000.00	-	29,700,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018	-	with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)
409903000000000	18DD0644 - Concreting of Road Fernando Airbase, Lipa City, Batangas		Construction Section	Competitive Bidding	8/8/2018	08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-001720	34,650,000.00	-	34,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018	-	with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)
409903000000000	18DD0645 - Rehabilitation /Improvement of Barangay Roads at Barangay San Lucas, Sabang-Tipacan Road, & San Sebastian-Lodlod Road, Lipa City, Batangas		Construction Section	Competitive Bidding	8/8/2018	08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-001720	49,500,000.00	-	49,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018	-	with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)
409903000000000	18DD0646 - Construction of Multi-Purpose Building Philippine State College of Aeronautics, Lipa City, Batangas		Construction Section	Competitive Bidding	8/8/2018	08/16/2018 to 08/22/2018	8/23/2018	9/4/2018	9/4/2018	09/05/2018 to 09/07/2018	09/10/2018 to 09/12/2018						SARO-BMB-A-18-001720	79,200,000.00	-	79,200,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2018	9/4/2018	9/4/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018	-	with bac resolution no. CW-2018-623 regarding cancellation of bidding due to the funds of the said projects has been reduced (approved on September 03, 2018)
200000100017000	18DD0647 - Repair/Rehabilitation of Damaged Paved National Road along Batangas-Quezon Road (Intermittent Section), Ibaan, Batangas		Maintenance Section	Competitive Bidding		08/17/2018 to 08/23/2018	8/24/2018	9/5/2018	9/5/2018	09/06/2018 to 09/07/2018	09/10/2018 to 09/12/2018	9/14/2018	9/20/2018	9/27/2018	10/26/2018	-	Routine Maintenance (Fund 101)	1,027,379.14	1,027,379.14	-	996,371.05	996,371.05	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	-	
200000100017000	18DD0648 - Repair/Rehabilitation of Damaged Paved National Road along San Juan-Laya Road (Intermittent Section), San Juan, Batangas		Maintenance Section	Competitive Bidding		08/17/2018 to 08/23/2018	8/24/2018	9/5/2018	9/5/2018	09/06/2018 to 09/07/2018	09/10/2018 to 09/12/2018	9/14/2018	9/20/2018	9/27/2018	10/26/2018	-	Routine Maintenance (Fund 101)	1,840,680.99	1,840,680.99	-	1,784,899.37	1,784,899.37	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	-	
200000100017000	18DD0649 - Repair/Rehabilitation of Damaged Paved National Road along Rosario- San Juan Road (Intermittent Section), Rosario, Batangas		Maintenance Section	Competitive Bidding		08/17/2018 to 08/23/2018	8/24/2018	9/5/2018	9/5/2018	09/06/2018 to 09/07/2018	09/10/2018 to 09/12/2018	9/14/2018	9/20/2018	9/27/2018	10/26/2018	-	Routine Maintenance (Fund 101)	1,843,026.63	1,843,026.63	-	1,785,155.33	1,785,155.33	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	-	
409903000000000	18DD0650 - Construction/ Rehabilitation/Improvement of Multipurpose Building (Lipa City District Hospital), Lipa City, Batangas		Construction Section	Competitive Bidding	8/17/2018	08/24/2018 to 08/30/2018	8/31/2018	9/12/2018	9/12/2018	09/13/2018 to 09/14/2018	09/17/2018 to 09/19/2018	9/21/2018	10/1/2018	10/8/2018	4/5/2019	-	SARO-BMB-A-18-001720	19,300,000.00	-	19,300,000.00	19,203,500.93	-	19,203,500.93	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/31/2018	9/12/2018	9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	-	with bid bulletin no. CW-2018-119 Regarding Correction of Approved Budget for the Contract for Contract Id No.: 18DD0650, 18DD0651 & 18DD0652 dated on September 04, 2018
409903000000000	18DD0651 - Construction of Multi-purpose Building at Brgy. Kayumangli, Lipa City, Batangas		Construction Section	Competitive Bidding	8/17/2018	08/24/2018 to 08/30/2018	8/31/2018	9/12/2018	9/12/2018	09/13/2018 to 09/14/2018	09/17/2018 to 09/19/2018	9/21/2018	10/1/2018	10/8/2018	7/4/2019	-	SARO-BMB-A-18-001720	24,125,000.00	-	24,125,000.00	23,401,000.00	-	23,401,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/31/2018	9/12/2018	9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	-	with bid bulletin no. CW-2018-119 Regarding Correction of Approved Budget for the Contract for Contract Id No.: 18DD0650, 18DD0651 & 18DD0652 dated on September 04, 2018
409903000000000	18DD0652 - Construction/Rehabilitation/Improvement of Multipurpose Building, Department of Public Works and Highways Batangas IV District Engineering Office, Lipa City, Batangas		Construction Section	Competitive Bidding	8/17/2018	08/24/2018 to 08/30/2018	8/31/2018	9/12/2018	9/12/2018	09/13/2018 to 09/14/2018	09/17/2018 to 09/19/2018	9/21/2018	10/1/2018	10/8/2018	9/2/2019	-	SARO-BMB-A-18-001720	67,550,000.00	-	67,550,000.00	65,523,500.00	-	65,523,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/31/2018	9/12/2018	9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	-	with bid bulletin no. CW-2018-119 Regarding Correction of Approved Budget for the Contract for Contract Id No.: 18DD0650, 18DD0651 & 18DD0652 dated on September 04, 2018
409903000000000	18DD0653 - Construction of Multi-Purpose Facilities Fernando Airbase, Lipa City, Batangas		Construction Section	Competitive Bidding	8/17/2018	08/24/2018 to 08/30/2018	8/31/2018	9/12/2018	9/12/2018	09/13/2018 to 09/14/2018	09/17/2018 to 09/19/2018	9/21/2018	10/1/2018	10/8/2018	6/4/2019	-	SARO-BMB-A-18-001720	72,375,000.00	-	72,375,000.00	72,022,500.00	-	72,022,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/31/2018	9/12/2018	9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	-	with bid bulletin no. CW-2018-120 Regarding Correction of Quantities and Approved Budget for the Contract for Contract Id No.: 18DD0653 dated on September 04, 2018
	18DD0654 - New Construction of San Isidro Barangay Health Station, Taysan, Batangas		Construction Section	Competitive Bidding		08/24/2018 to 08/30/2018	8/31/2018	9/12/2018	9/12/2018								FY 2018 HPEP	1,477,575.00	-	1,477,575.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/31/2018	9/12/2018	9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	-	with bac resolution no. CW-2018-627 regarding failure of bidding due to no bidder purchased bidding documents (approved on September 12, 2018)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	18DD0655 - Construction/ Repair/ Renovation/ Expansion of Mabayabas Barangay Health Station, Taysan, Batangas	Construction Section	Competitive Bidding		08/24/2018 to 08/30/2018	8/31/2018	9/12/2018	9/12/2018								FY 2018 HPEP	1,182,060.00		1,182,060.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/31/2018	9/12/2018	9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018		with bac resolution no. CW-2018-628 regarding failure of bidding due to no bidder purchased bidding documents (approved on September 12, 2018)	
4099030000000000	18DD0656 - Concreting of Road at Barangay Poblacion East (Line Canal), Taysan, Batangas	Construction Section	Competitive Bidding	8/17/2018	08/24/2018 to 08/30/2018	8/31/2018	9/12/2018	9/12/2018	09/13/2018 to 09/14/2018	09/17/2018 to 09/19/2018	9/21/2018	10/1/2018	10/8/2018	3/30/2019	-	SARO-BMB-A-18-0017720	6,851,500.00	-	6,851,500.00	6,646,016.63	-	6,646,016.63	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/31/2018	9/12/2018	9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018		with bid bulletin no. CW-2018-121 Regarding Correction of Quantities, Approved Budget for the Contract and Calendar days for Contract Id No.: 18DD0656 dated on September 04, 2018	
4099030000000000	18DD0657 - Concreting of Road at Barangay Plaridel, Lipa City, Batangas	Construction Section	Competitive Bidding		09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/8/2018	10/17/2018	10/24/2018	12/22/2018	-	SARO-BMB-A-18-0017720	2,895,000.00	-	2,895,000.00	2,809,650.00	-	2,809,650.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0658 - Concreting of Road (Road Opening), Barangay Duhatan, Lipa City, Batangas	Construction Section	Competitive Bidding		09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/8/2018	10/17/2018	10/24/2018	1/21/2019	-	SARO-BMB-A-18-0017720	3,860,000.00	-	3,860,000.00	3,744,200.00	-	3,744,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0659 - Concreting of Road at Barangay San Isidro, Lipa City, Batangas	Construction Section	Competitive Bidding		09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/8/2018	10/17/2018	10/24/2018	1/6/2019	-	PHP 4,825,000.00 SARO-BMB-A-18-0017720	4,825,000.00	-	4,825,000.00	4,677,917.06	-	4,677,917.06	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0660 - Concreting of Road at Barangay Mahanadiong, Taysan, Batangas	Construction Section	Competitive Bidding	8/30/2018	09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/8/2018	10/17/2018	10/24/2018	1/21/2019	-	SARO-BMB-A-18-0017720	5,597,000.00	-	5,597,000.00	5,425,849.78	-	5,425,849.78	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0661 - Concreting of Road at Barangay Poblacion West, Taysan, Batangas	Construction Section	Competitive Bidding	8/30/2018	09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/8/2018	10/17/2018	10/24/2018	2/5/2019	-	SARO-BMB-A-18-0017720	6,851,500.00	-	6,851,500.00	6,640,648.91	-	6,640,648.91	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0662 - Rehabilitation/ Improvement of Four Storey Multipurpose Building at Gaudencio B. Lontok Memorial Elementary School, Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	8/30/2018	09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/8/2018	10/17/2018	10/24/2018	12/22/2018	-	SARO-BMB-A-18-0017720	7,720,000.00	-	7,720,000.00	7,689,275.00	-	7,689,275.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0663 - Construction of Multi-purpose Building (Public Market Phase II) at Barangay Taysan, San Jose, Batangas	Construction Section	Competitive Bidding	8/30/2018	09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/8/2018	10/17/2018	10/24/2018	4/21/2019	-	SARO-BMB-A-18-0017720	28,950,000.00	-	28,950,000.00	28,081,500.00	-	28,081,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0664 - Construction of Municipal Building, at Barangay Buhay na Sapa, San Juan, Batangas	Construction Section	Competitive Bidding	8/30/2018	09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	11/16/2018	10/17/2018	12/3/2018	7/30/2019	-	SARO-BMB-A-18-0017720	28,950,000.00	-	28,950,000.00	28,079,374.22	-	28,079,374.22	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0665 - Concreting of Road Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	8/30/2018	09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/30/2018	10/17/2018	11/8/2018	4/6/2019	-	SARO-BMB-A-18-0017720	33,775,000.00	-	33,775,000.00	32,761,750.00	-	32,761,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0666 - Rehabilitation/ Improvement of Roads at Barangay San Lucas, Sabang-Tipacan Road & San Sebastian-Lodlod Road, Lipa City, Batangas	Construction Section	Competitive Bidding	8/30/2018	09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	11/8/2018	10/17/2018	11/22/2018	7/19/2019	-	SARO-BMB-A-18-0017720	48,250,000.00	-	48,250,000.00	46,802,500.00	-	46,802,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
4099030000000000	18DD0667 - Construction of Multi-Purpose Building Philippines State College of Aeronautics, Lipa City, Batangas	Construction Section	Competitive Bidding	8/30/2018	09/07/2018 to 09/13/2018	9/14/2018	9/26/2018	9/26/2018	09/27/2018 to 10/01/2018	10/02/2018 to 10/04/2018	10/8/2018	10/17/2018	10/24/2018	9/18/2019	-	SARO-BMB-A-18-0017720	77,200,000.00	-	77,200,000.00	74,884,000.00	-	74,884,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/14/2018	9/26/2018	9/26/2018	9/27/2018 to 10/1/2018	10/2/2018 to 10/4/2018			
200000100017000	18DD0654 (Re-advertised) - New Construction of San Isidro Barangay Health Station, Taysan, Batangas	Maintenance Section	Competitive Bidding		09/17/2018 to 09/23/2018	9/24/2018	10/8/2018	10/8/2018	10/09/2018 to 10/10/2018	10/11/2018 to 10/15/2018	10/17/2018	10/24/2018	10/31/2018	12/14/2018	-	FY 2018 HPEP	1,477,575.00	1,477,575.00		1,432,881.86	1,432,881.86		a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/24/2018	10/8/2018	10/8/2018	10/9/2018 to 10/10/2018	10/11/2018 to 10/15/2018			
200000100017000	18DD0655 (Re-advertised) - Construction/Repair/Renovation/Expansion of Mabayabas Barangay Health Station, Taysan, Batangas	Maintenance Section	Competitive Bidding		09/17/2018 to 09/23/2018	9/24/2018	10/8/2018	10/8/2018	10/09/2018 to 10/10/2018	10/11/2018 to 10/15/2018	10/17/2018	10/24/2018	10/31/2018	12/14/2018	-	FY 2018 HPEP	1,182,060.00	1,182,060.00		1,146,531.36	1,146,531.36		a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/24/2018	10/8/2018	10/8/2018	10/9/2018 to 10/10/2018	10/11/2018 to 10/15/2018			
	18DD0668 - Completion of 4STY8CL School Building at San Celestino National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00		-		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)	
	18DD0669 - Completion of 4STY8CL School Building at Lumbang Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00		-		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	18DD0670 - Completion of 4STY8CL School Building at Paninsingin Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00		1,705,725.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0671 - Completion of 4STY8CL School Building at Pinagtongulan National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00		1,705,725.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0672 - Completion of 4STY8CL School Building at Tibig Elementary School , Lipa City, Batangas	Construction Section	Competitive Bidding		09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00		1,705,725.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0673 - Completion of 4STY8CL School Building at Lodlod National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00		1,705,725.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0674 - Completion of 4STY8CL School Building at Lodlod National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00		1,705,725.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0675 - Completion of 4STY12CL School Building at Pinagtongulan Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	9/18/2018	09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	5,438,370.00		5,438,370.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		*with bac resolution no. CW-2018-658 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 17, 2018) *with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0676 - Completion of 4STY12CL School Building at Rizal National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	9/18/2018	09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	5,438,370.00		5,438,370.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0677 - Completion of 4STY12CL School Building at San Isidro National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	9/18/2018	09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	5,438,370.00		5,438,370.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0678 - Completion of 4STY12CL School Building at San Sebastian Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	9/18/2018	09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	5,438,370.00		5,438,370.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0679 - Completion of 4STY12CL School Building at Gaudencio B. Lontok Memorial School, Lipa City, Batangas	Construction Section	Competitive Bidding	9/18/2018	09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	5,438,370.00		5,438,370.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0680 - Completion of 4STY12CL School Building at Bugtong na Pulo National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	9/18/2018	09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	5,438,370.00		5,438,370.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0681 - Completion of 4STY12CL School Building at Anilao Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	9/18/2018	09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	5,438,370.00		5,438,370.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	18DD0682 - Completion of 4STY12CL School Building at Lumbang National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	9/18/2018	09/25/2018 to 10/01/2018	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	5,438,370.00	-	5,438,370.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/2/2018	10/16/2018	10/16/2018	10/17/2018 to 10/19/2018	10/22/2018 to 10/24/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0683 - Completion of 4STY4WS Building at Taysan NHS, San Jose, Batangas	Construction Section	Competitive Bidding	9/25/2018	09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	6,882,750.00	-	6,882,750.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0684 - Completion of 4STY4WS Building at Dr. Bonifacio A. Masilungan National High School, San Jose, Batangas	Construction Section	Competitive Bidding	9/25/2018	09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	6,882,750.00	-	6,882,750.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0685 - Completion of 4STY8CL School Building at Bulakikan Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0686 - Completion of 4STY8CL School Building at Duhatan Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0687 - Completion of 4STY8CL School Building at Bagong Pook Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0688 - Completion of 4STY8CL School Building at Lumbang National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0689 - Completion of 4STY8CL School Building at Anilao National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0690 - Completion of 4STY8CL School Building at Rizal National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
	18DD0691 - Completion of 4STY8CL School Building at Calamias Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding		09/28/2018 to 10/04/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018						CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/5/2018	10/18/2018	10/18/2018	10/19/2018 to 10/22/2018	10/23/2018 to 10/25/2018		with bac resolution no. CW-2018-665 regarding cancel and failure of bidding due to funds for the said projects has been reduced (approved on November 17, 2018)
300101200001000	18DD0692 - Completion of 4STY4WS Building at Dr. Juan A. Pastor MNHS (Talaibon NHS), Ibaan, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	2/25/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	6,865,500.00	-	6,865,500.00	6,659,516.00	-	6,659,516.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018		
300101200001000	18DD0693 - Completion of 4STY4WS Building at Taysan NHS, San Jose, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	2/25/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	6,865,500.00	-	6,865,500.00	6,662,980.00	-	6,662,980.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018		with bid bulletin no. CW-2018-133 Regarding Correction of Quantities for Contract Id No.: 18DD0693 dated on November 19, 2018
300101200001000	18DD0694 - Completion of 4STY4WS Building at Dr. Bonifacio A. Masilungan National High School, San Jose, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	2/25/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	6,865,500.00	-	6,865,500.00	6,659,638.00	-	6,659,638.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018		with bid bulletin no. CW-2018-134 Regarding Correction of Quantities for Contract Id No.: 18DD0694 dated on November 19, 2018
300101200001000	18DD0695 - Completion of 4STY4WS Building at Padre Garcia NHS, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	2/25/2019		CY 2018 Basic Educational Facilities Fund (BEFF)	6,865,500.00	-	6,865,500.00	6,742,000.00	-	6,742,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 01, 2018 to December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
300101200001000	18DD0696 - Completion of 4STY12CL School Building at San Isidro National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/18/2018	12/21/2018	1/3/2019	2/16/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,424,740.00	-	5,424,740.00	5,262,260.00	-	5,262,260.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0697 - Completion of 4STY12CL School Building at San Sebastian Elementary High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/18/2018	12/27/2018	1/3/2019	2/16/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,424,740.00	-	5,424,740.00	5,262,260.00	-	5,262,260.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0698 - Completion of 4STY12CL School Building at Gaudencio B. Lontok Memorial School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/18/2018	12/27/2018	1/3/2019	2/16/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,424,740.00	-	5,424,740.00	5,262,260.00	-	5,262,260.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0699 - Completion of 4STY12CL School Building at Bugtong Na Pulo National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/27/2018	12/28/2018	2/10/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,424,740.00	-	5,424,740.00	5,262,203.00	-	5,262,203.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0700 - Completion of 4STY12CL School Building at Lumbang National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	2/10/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,424,740.00	-	5,424,740.00	5,261,997.80	-	5,261,997.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0701 - Completion of 4STY12CL School Building at Pinagtongulan Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	2/10/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,424,740.00	-	5,424,740.00	5,260,447.42	-	5,260,447.42	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0702 - Completion of 4STY12CL School Building at Rizal National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	12/28/2018	12/21/2018	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,424,740.00	-	5,424,740.00	5,273,110.22	-	5,273,110.22	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0703 - Completion of 4STY12CL School Building at Anilao Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	2/10/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,424,740.00	-	5,424,740.00	5,274,999.80	-	5,274,999.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0704 - Completion of 4STY8CL School Building at Paninsingin Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	1/26/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,701,450.00	-	1,701,450.00	1,650,550.00	-	1,650,550.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0705 - Completion of 4STY8CL School Building at Calamas Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	1/26/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,701,450.00	-	1,701,450.00	1,650,550.00	-	1,650,550.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0706 - Completion of 4STY8CL School Building at Anilao National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	1/26/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,701,450.00	-	1,701,450.00	1,650,350.00	-	1,650,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0707 - Completion of 4STY8CL School Building at Bagong Pook Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	1/26/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,701,450.00	-	1,701,450.00	1,650,005.00	-	1,650,005.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0708 - Completion of 4STY8CL School Building at Tibig Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	1/26/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,701,450.00	-	1,701,450.00	1,650,350.00	-	1,650,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0709 - Completion of 4STY8CL School Building at San Celestino National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	1/26/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,701,450.00	-	1,701,450.00	1,650,350.00	-	1,650,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0710 - Completion of 4STY8CL School Building at Rizal National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	12/28/2018	12/21/2018	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,701,450.00	-	1,701,450.00	1,653,789.66	-	1,653,789.66	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	-	-	
300101200001000	18DD0711 - Completion of 4STY8CL School Building at Pinagtongulan National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/08/2018 to 11/14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 to 11/29/2018	12/03/2018 to 12/07/2018	11/12/2018	12/21/2018	12/28/2018	1/26/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,701,450.00	-	1,701,450.00	1,650,272.58	-	1,650,272.58	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/15/2018	11/27/2017	11/27/2018	11/28/2018 to 11/29/207				