

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	18DD0717 - Completion of 4STY8CL School Building at Lumbang 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	1,650,406.50	-	1,650,406.50	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	18DD0718 - Completion of 4STY8WS Building at Buhaynasapa NHS, San Juan, Batangas	Construction Section	Competitive Bidding	-	11/21/2018 to 11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	4/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	22,574,505.07	-	22,574,505.07	21,898,300.00	-	21,898,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0719 - Completion of 4STY8WS Building at Laiya NHS, San Juan, Batangas	Construction Section	Competitive Bidding	11/16/2018	11/21/2018 to 11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	4/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	22,574,505.07	-	22,574,505.07	21,898,300.00	-	21,898,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0720 - Completion of 4STY4WS Building at Baybayin NHS, Rosario, Batangas	Construction Section	Competitive Bidding	11/16/2018	11/21/2018 to 11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	3/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	6,865,500.00	-	6,865,500.00	6,659,870.00	-	6,659,870.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0721 - Completion of 4STY4WS Building at Itugan Senior High School, Rosario, Batangas	Construction Section	Competitive Bidding	11/16/2018	11/21/2018 to 11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	3/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	6,865,500.00	-	6,865,500.00	6,658,587.00	-	6,658,587.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0722 - Completion of 4STY4WS Building at Palahanan NHS, San Juan, Batangas	Construction Section	Competitive Bidding	11/16/2018	11/21/2018 to 11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	3/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	6,865,500.00	-	6,865,500.00	6,658,587.00	-	6,658,587.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	with bid bulletin no. CW-2018-136 Regarding Correction of Location for Contract Id No.: 18DD0722 dated on November 28, 2018
300101200001000	18DD0723 - Completion of 2STY2WS Building at Buhaynasapa NHS, San Juan, Batangas	Construction Section	Competitive Bidding	-	11/21/2018 to 11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	3/3/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	2,847,980.48	-	2,847,980.48	2,762,600.00	-	2,762,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/28/2018	12/11/2018	12/11/2018	12/12/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0724 - Completion of 4STY4WS Building at Rosario NHS, Rosario, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/28/2018	1/7/2019	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	6,865,500.00	-	6,865,500.00	6,657,235.48	-	6,657,235.48	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0725 - Completion of 4STY20CL School Building at Lumbang National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	2/17/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	6,537,150.00	-	6,537,150.00	6,341,035.00	-	6,341,035.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0726 - Completion of 4STY20CL School Building at Padre Valerio Malabanan Memorial School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/28/2018	1/7/2019	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	6,537,150.00	-	6,537,150.00	6,353,859.50	-	6,353,859.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0727 - Completion of 4STY20CL School Building at Sen. Claro M. Recto Memorial School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	2/17/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	6,537,150.00	-	6,537,150.00	6,340,383.79	-	6,340,383.79	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0728 - Completion of 4STY20CL School Building at Tambo Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/28/2018	1/7/2019	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	6,537,150.00	-	6,537,150.00	6,341,000.00	-	6,341,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0729 - Completion of 4STY16CL School Building at Abundio Torre Memorial Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	2/17/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,989,900.00	-	5,989,900.00	5,810,616.00	-	5,810,616.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0730 - Completion of 4STY16CL School Building at San Isidro Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,989,900.00	-	5,989,900.00	5,810,280.00	-	5,810,280.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0731 - Completion of 4STY16CL School Building at San Jose Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,989,900.00	-	5,989,900.00	5,810,203.00	-	5,810,203.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0732 - Completion of 4STY16CL School Building at Talisay Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	2/17/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,989,900.00	-	5,989,900.00	5,810,916.00	-	5,810,916.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0733 - Completion of 4STY16CL School Building at Teodoro M. Kalaw Memorial School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/28/2018	1/7/2019	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,989,900.00	-	5,989,900.00	5,810,203.00	-	5,810,203.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	-	-
300101200001000	18DD0734 - Completion of 4STY16CL School Building at Bolbok National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	11/19/2018	11/22/2018 to 11/28/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018 to 12/18/2018	12/21/2018	12/28/2018	1/4/2019	2/17/2019	-	CY>														

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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)		
ON-GOING PROCUREMENT ACTIVITIES																															
-	18DD0736 - Installation of Streetlights in Various Barangays, Lipa City, Batangas Package A	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	96,500,000.00	-	96,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0737 - Construction/ Rehabilitation /Improvement of Drainage System along Poblacion, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	48,250,000.00	-	48,250,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with bid bulletin no. CW-2018-142 Regarding Correction of Quantities, Scope of Works and Calendar days for Contract Id No.: 18DD0737 dated on December 21, 2018
-	18DD0738 - Rehabilitation/I mprovement of Lipa City Community Park, Phase II, at Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	45,355,000.00	-	45,355,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0739 - Construction of Multi-Purpose Building at Sen. Claro M. Recto Memorial School (Events Center), Phase II, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	38,600,000.00	-	38,600,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with bid bulletin no. CW-2018-141 Regarding Correction of Quantities for Contract Id No.: 18DD0739 dated on December 21, 2018
-	18DD0740 - Construction of Multi-purpose Building at Inosluban-Marawoy National High School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	28,950,000.00	-	28,950,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0741 - Replacement of Bridge at Barangay San Lucas, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	24,125,000.00	-	24,125,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0742 - Construction of Bridge, Barangay San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	24,125,000.00	-	24,125,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0743 - Construction of Multi-purpose Building, Barangay Plaridel, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	24,125,000.00	-	24,125,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0744 - Construction of Multi-Purpose Building, Barangay Buglong, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	19,300,000.00	-	19,300,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0745 - Construction/ Rehabilitation/Improvement of Road at Barangays San Isidro, Sto. Niño, Latag, Tipacan, Tangob, San Jose, Pinagkawitan and Malitlit, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	15,440,000.00	-	15,440,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0746 - Construction/ Rehabilitation/Improvement of Road at Barangays Talisay, Balintawak, Pusil and Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	15,440,000.00	-	15,440,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0747 - Rehabilitation/ Improvement of Flood Control Structure at Barangay Tangway and Tibig, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	9,650,000.00	-	9,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0748 - Widening of Bridge including Approaches at Barangay Bobok, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	11,580,000.00	-	11,580,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0749 - Rehabilitation/ Improvement of Drainage System at Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	9,650,000.00	-	9,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0750 - Rehabilitation/ Improvement of Drainage System at Barangays San Guillermo, Adya, Calamas, and Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	9,650,000.00	-	9,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0751 - Rehabilitation/ Improvement of Flood Control Structure at Barangay Banay Banay, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	8,685,000.00	-	8,685,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-
-	18DD0752 - Rehabilitation/ Improvement of Bridge at Barangay Sto. Niño, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	-	FY 2018 GAA-DPMWH INFRA PROJECTS	7,720,000.00	-	7,720,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-

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)		
ON-GOING PROCUREMENT ACTIVITIES																															
-	18DD0753 - Rehabilitation/ Improvement of Multipurpose Building at Barangay Marauoy, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,720,000.00	-	7,720,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-	
-	18DD0754 - Construction of Multi- Purpose Building at Sen. Maria Kalaw Katigbak Memorial School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,237,500.00	-	7,237,500.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-	
-	18DD0755 - Construction of Multi- Purpose Building at Cipriano M. Andal Memorial Elementary School, Barangay Halang, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	6,755,000.00	-	6,755,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-	
-	18DD0756 - Construction/ Rehabilitation/Improvement of Road along Banay-Banay-Bagong Pook Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	9,650,000.00	-	9,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-	
-	18DD0757 - Rehabilitation/ Improvement of Multi-purpose Facilities at Inosuban Marawoy Elementary School, Barangay Inosuban, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	4,825,000.00	-	4,825,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-	
-	18DD0758 - Rehabilitation/ Improvement of Drainage System at Barangay Dagatan and Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	3,860,000.00	-	3,860,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-	
-	18DD0759 - Rehabilitation/ Improvement of Flood Control Structure at Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	2,895,000.00	-	2,895,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-	
-	19DD0001 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement Tertiary Roads, Sn Juan-Lalaya Rd- K0161 + 360 – K0162 + 663	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	44,787,960.00	-	44,787,960.00	43,443,757.22	-	43,443,757.22	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bid bulletin no. CW- 2018-122 Regarding Correction of Quantities and Calendar days for Contract Id No.: 19DD0001 dated on September 26, 2018	
-	19DD0002 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement-Tertiary Roads, Lipa-Balete Rd., K0077 + (- 538) – K0077 + (-153), K0077 + 680 – K0078 + 360	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	-	-	-	-	-	FY 2019 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)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-	
-	19DD0003 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Bulacnin Br. 2, Lipa City, Batangas	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	-	-	-	-	-	FY 2019 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)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-	
-	19DD0004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation- Preventive Maintenance- Tertiary Roads- Lipa- Balete Rd., K0079 + 725 – K0080 + 500	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,704,000.00	-	4,704,000.00	4,600,000.00	-	4,600,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bid bulletin no. CW- 2018-123 Regarding Correction of Quantities and Scope of Works for Contract Id No.: 19DD0004 dated on September 26, 2018	
-	19DD0005 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym), Sto. Toribio Elementary School, Brgy. Sto. Toribio, Lipa City, Batangas	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,192,675.13	-	7,192,675.13	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-	
-	19DD0006 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Balintawak, Lipa City, Batangas	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,764,949.00	-	5,764,949.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-	

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)	
ON-GOING PROCUREMENT ACTIVITIES																														
	19DD0007 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Pangao Integrated National High School, Brgy. Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding		09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018								FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,194.00	-	4,801,194.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018		with bac resolution no. CW-2018-636 regarding failure of bidding due to negative NFCC (approved on October 03, 2018)
	19DD0008 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cahigam, Rosario, Batangas	Construction Section	Competitive Bidding		09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018						FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,842,582.00	-	3,842,582.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018		
	19DD0009 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building (Barangay Gym), Brgy. 10, Lipa City, Batangas	Construction Section	Competitive Bidding		09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018						FY 2019 GAA- DPWH INFRA PROJECTS	3,465,000.00		3,465,000.00	3,362,210.00		3,362,210.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018		with bid bulletin no. CW-2018-124 Regarding Correction of Quantities for Contract Id No.: 19DD0009 dated on September 26, 2018.
	19DD0010 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym), Pinagtongulan National High School, Brgy. Pinagtongulan, Lipa City, Batangas	Construction Section	Competitive Bidding		09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018								FY 2019 GAA- DPWH INFRA PROJECTS	3,465,000.00		3,465,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)							with bac resolution no. CW-2018-637 regarding failure of bidding due to negative NFCC (approved on October 03, 2018)
	19DD0011 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Namuco, Rosario, Batangas	Construction Section	Competitive Bidding		09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018								FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,920,526.75		1,920,526.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018		with bac resolution no. CW-2018-638 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 03, 2018)
	19DD0012 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Sto. Niño, Taysan, Batangas	Construction Section	Competitive Bidding		09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018								FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018		with bac resolution no. CW-2018-639 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 03, 2018)
	19DD0013 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Quilo, Ibaan, Batangas	Construction Section	Competitive Bidding		09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018								FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,922,136.14		1,922,136.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018		with bac resolution no. CW-2018-640 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 03, 2018)
	19DD0014 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Brgy. Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding		09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,485,000.00		1,485,000.00	1,440,450.00		1,440,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018		
	19DD0015 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement-Tertiary Roads, Sn Juan-Lalaya Rd- K0144 + 710 - K0146 + 403	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018						FY 2019 GAA- DPWH INFRA PROJECTS	55,158,320.00		55,158,320.00	53,541,667.00		53,541,667.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		with bid bulletin no. CW-2018-125 Regarding Correction of Quantities and Calendar days for Contract Id No.: 19DD0015 dated on October 03, 2018
	19DD0016 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement-Tertiary Roads, Sn Juan-Lalaya Rd- K0155 + 846 - K0157 + 396	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018						FY 2019 GAA- DPWH INFRA PROJECTS	53,297,300.00		53,297,300.00	51,684,758.17		51,684,758.17	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		with bid bulletin no. CW-2018-126 Regarding Correction of Quantities , Calendar days and Scope of Works for Contract Id No.: 19DD0016 dated on October 03, 2018
	19DD0017 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Doña Alicia Br. (B04539L2) along Batangas-Lobo Rd.	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018						FY 2019 GAA- DPWH INFRA PROJECTS	45,080,000.00		45,080,000.00	43,727,600.00		43,727,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		
	19DD0018 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Putting Buhangin Bridge, K0146+403, San Juan, Batangas	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00		9,800,000.00	8,219,123.26		8,219,123.26	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		with bid bulletin no. CW-2018-127 Regarding Correction of Quantities , Calendar days and Scope of Works for Contract Id No.: 19DD0018 dated on October 03, 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)		
ON-GOING PROCUREMENT ACTIVITIES																															
	19DD0019 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Buto Br., San Juan, Batangas	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018							FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,750.00	-	9,506,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		
	19DD0020 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, San Miguel Elementary School, Padre Garcia, Batangas	Construction Section	Competitive Bidding		09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018									FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,850.53	-	3,840,850.53	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		*with bid bulletin no. CW-2018-128 Regarding Correction of Quantities , Scope of Works and Major Categories of Work for Contract Id No.: 19DD0020 dated on October 03, 2018 *with bac resolution no. CW-2018-652 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 11, 2018)
	19DD0021 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Maalas-as, Rosario, Batangas	Construction Section	Competitive Bidding		09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018							FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,843,116.00	-	3,843,116.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		
	19DD0022 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Payapa Elementary School, Padre Garcia, Batangas	Construction Section	Competitive Bidding		09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018									FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,318.47	-	3,840,318.47	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		*with bid bulletin no. CW-2018-129 Regarding Correction of Quantities , Scope of Works and Major Categories of Work for Contract Id No.: 19DD0022 dated on October 03, 2018 *with bac resolution no. CW-2018-653 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 11, 2018)
	19DD0023 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Bukal, Padre Garcia, Batangas	Construction Section	Competitive Bidding		09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018									FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,442.29	-	1,920,442.29	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018		with bac resolution no. CW-2018-654 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 11, 2018)
	19DD0024 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Bacao Br. (B03030LZ) along Batangas-Lobo Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018							FY 2019 GAA- DPWH INFRA PROJECTS	34,300,000.00	-	34,300,000.00	33,271,000.00	-	33,271,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018		
	19DD0025 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Yaboc Br. (B04538LZ) along Sn Juan-Lalya Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018									FY 2019 GAA- DPWH INFRA PROJECTS	17,640,000.00	-	17,640,000.00	17,110,810.32	-	17,110,810.32	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018		with bac resolution no. CW-2018-659 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 17, 2018)
	19DD0026 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Icarbang Br. (B03114LZ) along Sn Juan- Lalya Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018									FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,268.65	-	14,259,268.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018		with bac resolution no. CW-2018-660 regarding failure of bidding due to work experience category does not match to the contract profile (approved on October 17, 2018)
	19DD0027 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Buto Br. (B00075LZ) along Sn Juan- Lalya Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018									FY 2019 GAA- DPWH INFRA PROJECTS	10,780,000.00	-	10,780,000.00	10,461,000.00	-	10,461,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018		with bac resolution no. CW-2018-661 regarding failure of bidding due to work experience category does not match to the contract profile (approved on October 17, 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)	
ON-GOING PROCUREMENT ACTIVITIES																														
	19DD0028 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Bataan Br. (B03112LZ)) along Sn Juan- Lalya Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018							FY 2019 GAA- DPWH INFRA PROJECTS	6,860,000.00		6,860,000.00	6,642,962.92		6,642,962.92	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	
	19DD0029 - Local Program, Local Roads and Bridges- Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Improvement of Road and Drainage System in Brgys. Sampiro, Buhay na Sapa, Sapangan, San Juan, Batangas	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018							FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00		9,800,000.00	9,505,995.11		9,505,995.11	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	
	19DD0030 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building, Brgy. Namunga, Rosario, Batangas	Construction Section	Competitive Bidding		09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018							FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00		4,900,000.00	4,755,290.00		4,755,290.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	
	19DD0031 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building, Brgy. San Isidro, Rosario, Batangas	Construction Section	Competitive Bidding		09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018							FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00		4,900,000.00	4,755,290.00		4,755,290.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	
	19DD0032 - Local Program, Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program, Construction of Multi-Purpose Building-Taysan Senior High School, Barangay Mahanadlong, Taysan, Batangas	Construction Section	Competitive Bidding		09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018							FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00		3,960,000.00	3,844,500.00		3,844,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	
	19DD0033 - Local Program, Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Calucub 2, San Juan, Batangas	Construction Section	Competitive Bidding		09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018							FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00		3,960,000.00	3,841,118.00		3,841,118.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	
	19DD0034 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement- Secondary Roads, Batangas- Quezon Rd- K0129 + 472 – K0131 + 649	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018							FY 2019 GAA- DPWH INFRA PROJECTS	70,922,675.00		70,922,675.00	68,794,994.75		68,794,994.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	
	19DD0035 - Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Bukal-Castillo Bridge, Padre Garcia, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018							FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00		19,600,000.00	19,018,100.00		19,018,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	
	19DD0036 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Bacao Br., Taysan, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018							FY 2019 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)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	
	19DD0037 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Matala Br., Ibaan, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018							FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00		9,800,000.00	9,486,400.00		9,486,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	
	19DD0038 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym), Senator Maria Kalaw Katigbak Memorial Elementary School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018							FY 2019 GAA- DPWH INFRA PROJECTS	8,910,000.00		8,910,000.00	8,645,645.00		8,645,645.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	

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)	
ON-GOING PROCUREMENT ACTIVITIES																														
	19DD0039 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Bulihan, Rosario, Batangas	Construction Section	Competitive Bidding		10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018						FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,805,000.00	-	4,805,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018		
	19DD0040 - Local Program, Local Roads and Bridges- Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Road Improvement in Coloconto-Bulsa Road, San Juan, Batangas	Construction Section	Competitive Bidding		10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018						FY 2019 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)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018		
	19DD0041 - Local Program, Local Roads and Bridges- Local Roads-Local Infrastructure Program, Concreting/ Repair of Road, Cawongan, Padre Garcia, Batangas	Construction Section	Competitive Bidding		10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018						FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,833,280.00	-	3,833,280.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018		
	19DD0042 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building I Barangay Lumbangan, Rosario, Batangas	Construction Section	Competitive Bidding		10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,923,000.00	-	1,923,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018		
	19DD0043 - Local Program, Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program, Construction/Rehabilitation of Multipurpose Building, Mayuro, Rosario, Batangas	Construction Section	Competitive Bidding		10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018								FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00		-		a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018		with bac resolution no. CW-2018-662 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 24, 2018)
	19DD0044 - Local Program, Local Roads and Bridges- Local Roads-Local Infrastructure Program, Road Concreting, Maugat East, Padre Garcia, Batangas	Construction Section	Competitive Bidding		10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,620.00	-	1,918,620.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018		
	19DD0045 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/ Revetment at Dofia Alicia Br., Taysan, Batangas	Construction Section	Competitive Bidding	10/1/2018	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018						FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,012,000.00	-	19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018		
	19DD0007 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Pangao Integrated National High School, Brgy. Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding		10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018						FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,194.00	-	4,801,194.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							
	19DD0010 (Re-Advertised) Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym), Pinagtongulan National High School, Brgy. Pinagtongulan, Lipa City, Batangas	Construction Section	Competitive Bidding		10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018								FY 2019 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00		-		a. COA b. NACAP c. NGO (Malarayat Lions Club)							with bac resolution no. CW-2018-663 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 26, 2018)
	19DD0011 (Re-Advertised) - Local Program, Local Roads and Bridges-Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Naimuco, Rosario, Batangas	Construction Section	Competitive Bidding		10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,526.75	-	1,920,526.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)							
	19DD0012 (Re-Advertised) - Local Program, Local Roads and Bridges-Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Sto. Niño, Taysan, Batangas	Construction Section	Competitive Bidding		10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00		-		a. COA b. NACAP c. NGO (Malarayat Lions Club)							
	19DD0013 (Re-Advertised) - Local Program, Local Roads and Bridges-Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Quilo, Ibaan, Batangas	Construction Section	Competitive Bidding		10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,136.14	-	1,922,136.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)							

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)	
ON-GOING PROCUREMENT ACTIVITIES																														
	19DD0046 - Local Program, Buildings and Other Structures-Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Brgys. Poblacion E, Namuco, San Roque, and Putting Kahoy, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,763,300.00	-	5,763,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
	19DD0047 - Local Program, Buildings and Other Structures-Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Alupay, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,220.00	-	3,841,220.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
	19DD0048 - Local Program, Buildings and Other Structures-Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Libato, San Juan, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,072.00	-	3,841,072.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
	19DD0049 - Local Program, Buildings and Other Structures-Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Brgy. Quilo Quilo South, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,916,000.00	-	1,916,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
	19DD0050 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, San Miguel, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,000.00	-	1,920,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
	19DD0051 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Quilo-quilo North, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,620.00	-	1,918,620.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
	19DD0052 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Payapa, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,799,554.68	-	4,799,554.68	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	with bid bulletin no. CW-2018-130 Regarding Correction of Quantities , Scope of Works for Contract Id No.: 19DD0052 dated on October 22, 2018
	Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road at the New Municipal Building Site, Brgy. Don Luis, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,806,450.00	-	4,806,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
	19DD0054 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Concreting of Road, Brgy. Don Luis, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,806,450.00	-	4,806,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
	19DD0055 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,749,763.98	-	4,749,763.98	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
	Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road in Barangays Timbugan and San Ignacio, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,204.00	-	3,841,204.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
	19DD0057 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Concreting of Road, Brgy. Santo Cristo, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,580.00	-	1,922,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
	19DD0058 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Maugat West, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,878.40	-	1,920,878.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-

Department of Public Works and Highways- Batangas IV District Engineering Office
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
ON-GOING PROCUREMENT ACTIVITIES																															
	19DD0059 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development – Off – Carriageway Improvement – Secondary Roads – Batangas-Lobo Rd – K0123 + 042 – K0123 + 988, K0123 + 1020 – K0124 + 043, K0124 + 043 – K0124 + 129	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018							FY 2019 GAA- DPWH INFRA PROJECTS	44,835,000.00	-	44,835,000.00	43,489,950.00	-	43,489,950.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	
	19DD0060 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge- Replacement of Permanent Weak Bridges, Calubub Br. (B03111LZ) along Sn Juan- Laiya Rd.	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018							FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,515,199.11	-	28,515,199.11	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	
	19DD0061 - Local Program, Buildings and Other Structures- Multipurpose/Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Public Market A, Poblacion, Pader Garcia, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018							FY 2019 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,166,000.00	-	19,166,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	
	19DD0062 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Pinagkawitan Elementary School, Brgy. Pinagkawitan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018							FY 2019 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,610.00	-	7,202,610.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	
	19DD0063 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building (Medical Art Building), Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding		10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018							FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,802,000.00	-	4,802,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	
	19DD0064 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Sabang, San Jose, Batangas	Construction Section	Competitive Bidding		10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018							FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,845,160.00	-	3,845,160.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	
	19DD0065 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/Rehabilitation/ Widening of Road, Malainin – Lapulapo – Sto. Niño Road, Ibaan, Batangas	Construction Section	Competitive Bidding		10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018							FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,923,465.75	-	1,923,465.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	
	19DD0066 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation of Roads, Brgy. Baybayin, Rosario, Batangas	Construction Section	Competitive Bidding		10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018							FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,698.00	-	1,920,698.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	
	19DD0067 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development – Off – Carriageway Improvement – Secondary Roads, Rosario-Sn Juan Rd – K0119+295 – K0119+760, K0132+675 – K0133+742	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	49,296,060.00	-	49,296,060.00	47,810,485.00	-	47,810,485.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	
	19DD0020 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, San Miguel Elementary School, Padre Garcia, Batangas	Construction Section	Competitive Bidding		10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,850.53	-	3,840,850.53	a. COA b. NACAP c. NGO (Malarayat Lions Club)						-	
	19DD0022 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Payapa Elementary School, Padre Garcia, Batangas	Construction Section	Competitive Bidding		10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,318.47	-	3,840,318.47	a. COA b. NACAP c. NGO (Malarayat Lions Club)						-	
	19DD0023 (Re-Advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Bukal, Padre Garcia, Batangas	Construction Section	Competitive Bidding		10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,442.29	-	1,920,442.29	a. COA b. NACAP c. NGO (Malarayat Lions Club)						-	

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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)		
ON-GOING PROCUREMENT ACTIVITIES																															
	19DD0068 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Brgy. Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,405,200.00	-	14,405,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018		
	19DD0069 - Local Program, National Roads and Bridges, National Bridges, Local Infrastructure Program, Construction of Pedestrian Overpass, Brgy. Banay-Banay 2, San Jose, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018									FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018		with bac resolution no. CW-2018-666 regarding cancel and failure of bidding due to no bidder purchased bidding documents (approved on November 08, 2018)
	19DD0070 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road in Brgys. Malaya, Maligaya, Mayuro, Mavalor and Timbugan, Rosario, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018									FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018		with bac resolution no. CW-2018-667 regarding cancel and failure of bidding due to no bidder purchased bidding documents (approved on November 08, 2018)
	19DD0071 - Local Program, Flood Control and Drainage, Drainage/ Protection Works- Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation of Drainage System including box culvert in Brgy. Lucuhin, Ibaan, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,565.00	-	9,506,565.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018		
	19DD0072 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (Public Market), Brgy. Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,583,200.00	-	9,583,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018		
	19DD0073 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Concreting of Road with Line Canal, Brgy. Poblacion – Brgy. Cavongan, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,666,560.00	-	7,666,560.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018		
	Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Facilities, Brgy. Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding		10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,881,040.00	-	2,881,040.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018		
	19DD0075 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction (Completion) of Multipurpose Building, Dagatan, San Jose, Batangas	Construction Section	Competitive Bidding		10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	970,000.00	-	970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018		
	19DD0025 (Re-Advertised) - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Yaboc Br. (B045381Z) along Sn Juan-Laiya Rd.	Construction Section	Competitive Bidding	10/10/2018	10/19/2018 to 10/25/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	17,640,000.00	-	17,640,000.00	17,110,810.32	-	17,110,810.32	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/26/2018	11/7/2018	11/7/2018	11/08/2018 to 11/09/2018	11/12/2018 to 11/15/2018		
	18DD0671 (Re-Advertised) - Completion of 4STY8CL School Building at Pinagtongulan National High School, Lipa City, Batangas	Construction Section	Competitive Bidding		10/19/2018 to 10/25/2018	10/26/2018	11/7/2018	11/7/2018									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							*with bid bulletin no. CW-2018-131 Regarding Cancellation of Bidding for Contract Id No.: 18DD0671 (Re-advertised) dated on October 25, 2018 *with bac resolution no. CW-2018-657 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 17, 2018)
	19DD0026 (Re-Advertised) Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Icarbang Br. (B031141Z) along Sn Juan- Laiya Rd.	Construction Section	Competitive Bidding	10/10/2018	10/19/2018 to 10/25/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/15/2018							FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,268.65	-	14,259,268.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/26/2018	11/7/2018	11/7/2018	11/08/2018 to 11/09/2018	11/12/2018 to 11/15/2018		

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)
ON-GOING PROCUREMENT ACTIVITIES																														
	19DD0027 (Re-Advertised) Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Buto Br. (800075LZ) along Sn Juan- Laiya Rd.	Construction Section	Competitive Bidding	10/10/2018	10/19/2018 to 10/25/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/15/2018						FY 2019 GAA- DPWH INFRA PROJECTS	10,780,000.00		10,780,000.00	10,461,000.00		10,461,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/26/2018	11/7/2018	11/7/2018	11/08/2018 to 11/09/2018	11/12/2018 to 11/15/2018		
	19DD0076 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development – Off – Carriageway Improvement – Secondary Roads – Rosario – Sn Juan Rd – K0138 + 299 – K0140 + 381	Construction Section	Competitive Bidding	10/18/2018	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	67,521,050.00		67,521,050.00	65,498,077.00		65,498,077.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		with bid bulletin no. CW- 2018-132 Regarding Correction of Quantities and Location for Contract Id No.: 19DD0076 dated on November 13, 2018
	19DD0043 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction/Rehabilitation of Multipurpose Building, Mayuro, Rosario, Batangas	Construction Section	Competitive Bidding		10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018								FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)							with bac resolution no. CW-2018-673 regarding failure of bidding due to no bidder purchased bidding documents (approved on November 26, 2018)
	19DD0077 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building (Public Market), Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00		9,900,000.00	9,583,200.00		9,583,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		
	19DD0078 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Restoration of Slope Protection/Revetment at Munting Tubig Br., Ibaan Batangas	Construction Section	Competitive Bidding	10/18/2018	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00		9,800,000.00	9,486,400.00		9,486,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		
	19DD0079 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Restoration of Slope Protection/Revetment at Balintawak Br., Lipa City, Batangas	Construction Section	Competitive Bidding		10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00		4,900,000.00	4,753,188.83		4,753,188.83	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		
	19DD0080 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Taysan, San Jose, Batangas	Construction Section	Competitive Bidding		10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00		3,960,000.00	3,768,256.80		3,768,256.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		
	19DD0081 - Local Program, Water Management Facilities- Water Supply-Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Water System- Level II, Brgy. Lapu-Lapu, Ibaan, Batangas	Construction Section	Competitive Bidding		10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00		2,450,000.00	2,376,314.58		2,376,314.58	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		
	19DU0082 - Local Program, Water Management Facilities- Water Supply- Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Water System- Level II, Brgy. Bungahan, Ibaan, Batangas	Construction Section	Competitive Bidding		10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00		2,450,000.00	2,375,658.82		2,375,658.82	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		
	19DD0083 - Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Rehabilitation of Water System Level II in Barangay Sto. Cristo, San Jose, Batangas	Construction Section	Competitive Bidding		10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00	1,922,580.00		1,922,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		
	19DD0084 - Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction/ Rehabilitation of Water Supply System and Facilities, Salaban 2 and Lapu Lapu, Ibaan, Batangas	Construction Section	Competitive Bidding		10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018								FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018		with bac resolution no. CW-2018-674 regarding failure of bidding due to no bidder purchased bidding documents (approved on November 26, 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)		
ON-GOING PROCUREMENT ACTIVITIES																															
-	19DD0085 - Local Program, Buildings and Other Structures-Multipurpose/Facilities- Local Infrastructure Program, Construction of Multipurpose Building, Banay-Banay 1 Elementary School, Banay- Banay 1, San Jose, Batangas	Construction Section	Competitive Bidding		10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,580.00	-	1,922,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018			
-	19DD0086 - Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/Completion of Don Luis Bridge including Approaches, San Jose, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018						FY 2019 GAA- DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00		-		a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018			
-	19DD0069 (Re-advertised) - Local Program, National Roads and Bridges, National Bridges, Local Infrastructure Program, Construction of Pedestrian Overpass, Brgy. Banay-Banay 2, San Jose, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018								FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)							with bac resolution no. CW-2018-676 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 06, 2018)	
-	19DD0070 (Re-advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road In Brgys. Malaya, Maligaya, Mayuro, Mavalor and Timbugan, Rosario, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018								FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)							with bac resolution no. CW-2018-677 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 06, 2018)	
-	19DD0087 - Local Program, Local Roads and Bridges-Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Road Improvement and Drainage System, Brgy. Pangao, Sto. Niño, Bago, Ibaan, Batangas	Construction Section	Competitive Bidding		11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018						FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,998.00	-	4,752,998.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018			
-	19DD0088 - Local Program, Flood Control and Drainage- Flood Control Structures/Facilities- Local Infrastructure Program, Construction of Open Canal, Brgy. Talalbon, Ibaan, Batangas	Construction Section	Competitive Bidding		11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018								FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018		with bac resolution no. CW-2018-678 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 06, 2018)	
-	19DD0089 - Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction/ Rehabilitation of Water Supply System, Lumil, San Jose, Batangas	Construction Section	Competitive Bidding		11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018						FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00		1,980,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018		with bid bulletin no. CW-2018-135 Regarding Correction of Quantities, Scope of Works and Category of Works for Contract Id No.: 19DD0089 dated on November 19, 2018	
-	19DD0090 - Local Program, Buildings and Other Structures-Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building in Salaban ES, Barangay Salaban, San Jose, Batangas	Construction Section	Competitive Bidding		11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018						FY 2019 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)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018			
-	19DD0043 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction/Rehabilitation of Multipurpose Building, Mayuro, Rosario, Batangas	Construction Section	Competitive Bidding		11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018								FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)							with bac resolution no. CW-2018-705 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 18, 2018)	
-	19DD0084 (Re-advertised) - Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction/ Rehabilitation of Water Supply System and Facilities, Salaban 2 and Lapu Lapu, Ibaan, Batangas	Construction Section	Competitive Bidding		11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018								FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)							with bac resolution no. CW-2018-706 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 18, 2018)	
-	19DD0091 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary, Batangas- Lobo Rd- K0124+688 - K0125+144, K0125+554 - K0125+835	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018						FY 2019 GAA- DPWH INFRA PROJECTS	20,580,000.00	-	20,580,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018			

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)		
ON-GOING PROCUREMENT ACTIVITIES																															
	19DD0092 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction/Rehabilitation/Improvement of Multipurpose Facilities in Brgy. Poblacion C, Rosario, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-		
	19DD0093 - Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/Completion of Banaba Bridge, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-		
	19DD0094 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Malaking Ilog Br., San Jose, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-		
	19DD0095 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Sabang Br., Lipa City, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-		
	19DD0096 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction/Rehabilitation/Improvement of Multi-Purpose Building, Inosuban-Marawoy National High School, Brgy. Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-		
	19DD0097 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities - Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction/Rehabilitation of Multipurpose Building, Don Luis, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-		
	19DD0098 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting with Line Canal, Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-		
	19DD0099 - Local Program, Water Management Facilities-Water Supply- Local Infrastructure Program, Construction of Water Supply System, Dagatan, Taysan, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-		
	19DD0100 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road along Pinagkawitan-Anilao Labac Road, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-		
	19DD0101 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road along San Jose Tipacan Road, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-		

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)		
ON-GOING PROCUREMENT ACTIVITIES																															
	19DD0102 - Local Program, Local Roads and Bridges- Local Roads-Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road at Barangays Tambo, Tibig, and Bagong Pook, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00		9,800,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018			
	19DD0103 - Local Program, Local Roads and Bridges- Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road along San Celestino- San Francisco Road, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00		9,800,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018			
	19DD0104 - Local Program, Local Roads and Bridges- Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road along San Jose- Tangob Road, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00		8,820,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018			
	19DD0105 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of School Gym at Fernando Airbase Elementary School Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00		8,820,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018		with bid bulletin no. CW-2018-137 Regarding Correction of Quantities for Contract Id No.: 19DD0105 dated on December 07, 2018	
	19DD0106 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of School Gym at Fernando Airbase Integrated National High School Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00		8,820,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018		with bid bulletin no. CW-2018-138 Regarding Correction of Quantities for Contract Id No.: 19DD0106 dated on December 07, 2018	
	19DD0107 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of School Gym at Philippine State College of Aeronautics Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00		8,820,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018		with bid bulletin no. CW-2018-139 Regarding Correction of Quantities for Contract Id No.: 19DD0107 dated on December 07, 2018	
	19DD0108 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Inosuban-Marawoy Integrated National High School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	6,860,000.00		6,860,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018		with bid bulletin no. CW-2018-140 Regarding Correction of Quantities for Contract Id No.: 19DD0108 dated on December 12, 2018	
	19DD0109 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding		11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00		3,920,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018			
	19DD0110 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multipurpose Facilities at Malagonlong Elementary School, Barangay Malagonlong, Lipa City, Batangas	Construction Section	Competitive Bidding		11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018						FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00		3,920,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018			

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)		
ON-GOING PROCUREMENT ACTIVITIES																															
	19DD0111 - Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road at Fernando Airbase Taxi Way, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	96,500,000.00	-	96,500,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			
	19DD0112- Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road along Banay-Banay (San Vicente) – Halang Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			
	19DD0113 - Local Program, Flood Control and Drainage, Drainage/ Protection Works – Construction/Repair/Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Drainage System at Plaridel-San Lucas Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			
	19DD0114 - Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/Rehabilitation/ Improvement of Road along Pangao-Banay-Banay (Bulate Road) Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			
	19DD0115 - Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road along Pinagtongulan-Bulakdakan Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			
	19DD0116 - Local Program, Local Roads and Bridges – Local Roads – Construction, Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road at Barangays Pagolingin Bata, Rizal, Mabini, Pagolingin West and Adya, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			
	19DD0117 - Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Road, Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			
	19DD0118 - Local Program, Buildings and Other Structures – Multipurpose/Facilities – Construction / Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Barangay Gym at Barangay Pagolingin Bata, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	7,350,000.00	-	7,350,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			
	19DD0119 - Local Program, Buildings and Other Structures – Multipurpose Facilities–Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Barangay Gym (Villa Rosa) at Barangay Antipolo del Norte, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA- DPWH INFRA PROJECTS	7,350,000.00	-	7,350,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019			

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

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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)	
ON-GOING PROCUREMENT ACTIVITIES																														
	19DD0120 - Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Brion Silva Memorial School, Barangay Muntingpulo, Lipa City, Batangas	Construction Section	Competitive Bidding		12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019						FY 2019 GAA-DPNWH INFRA PROJECTS	4,410,000.00		4,410,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019		
Total Alloted Budget of On-going Procurement Activities																	1,852,119,865.00													

Prepared by:

MELODY J. SISON
Head, BAC Secretariat

Recommended for Approval by:

JEHELA G. ROXAS
BAC Chairperson

Approved by:

RODY A. MAGULO
District Engineer