



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
Batangas II District Engineering Office
PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

CIVIL WORKS

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000 (18DE0222)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Dumucay ES, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	6/29/2018	7/5/2018 to 7/11/2018	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP (DepEd CY 2018 BEFF)	P 8,234,555.26	-	P 8,234,555.26	N/A	-	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	N/A	N/A	N/A	N/A	N/A	Cancelled due to revision of Approved Budget for the Contract (ABC) * Bid Bulletin No. CW-07-19-2018 (July 19, 2018)
300101200001000 (18DE0231)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 12CL at Conde Labac NHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	7/6/2018	7/12/2018 to 7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP (DepEd CY 2018 BEFF)	P 31,565,369.03	-	P 31,565,369.03	N/A	-	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/19/2018	8/2/2018	8/2/2018	8/3/2018 to 8/9/2018	8/10/2018 to 8/16/2018	3/16/2019	Cancelled due to revision of Approved Budget for the Contract (ABC) * Bid Bulletin No. CW-07-19-2018 (July 19, 2018)
300101200001000 (18DE0232)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Conde Labac Elementary School, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	7/6/2018	7/12/2018 to 7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP (DepEd CY 2018 BEFF)	P 9,083,385.14	-	P 9,083,385.14	N/A	-	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/19/2018	8/2/2018	8/2/2018	8/3/2018 to 8/9/2018	8/10/2018 to 8/16/2018	12/31/2018	Cancelled due to revision of Approved Budget for the Contract (ABC) * Bid Bulletin No. CW-07-19-2018 (July 19, 2018)
18DE0245	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction of BHS, Talahib BHS, Municipality of Tingloy, Batangas	Construction Section	Competitive Bidding	8/10/2018	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	N/A	N/A	N/A	N/A	N/A	GOP (CY 2018 Trust Fund from DOH)	P 1,980,000.00	-	P 1,980,000.00	N/A	-	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	NA	Cancelled due to disapproved modification
18DE0246	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovation/Expansion of BHS, San Francisco BHS, Municipality of Mabini, Batangas	Construction Section	Competitive Bidding	8/10/2018	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	N/A	N/A	N/A	N/A	N/A	GOP (CY 2018 Trust Fund from DOH)	P 1,188,000.00	-	P 1,188,000.00	N/A	-	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	NA	Cancelled due to disapproved modification
19DE0045	Local Infrastructure Program - Construction/Rehabilitation of Road, Sorosoro Ibahe, Batangas City	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P 1,980,000.00	-	P 1,980,000.00	N/A	-	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	NA	Cancelled due to failure of bidding
Total Allocated Budget of Procurement Activities																	P	55,031,309.43												
Total Contract Price of Procurement Activities Conducted																	P	-												
Total Savings (Total Allocated Budget - Total Contract Price)																	P	55,031,309.43												

ON-GOING PROCUREMENT ACTIVITIES																														
310203200480000 (18DE0198)	Concrete of Brgy. Sto. Tomas - Laurel FMR, Brgy. Sto. Tomas and Brgy. Laurel, Mabini, Batangas	Construction Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	11/8/2018	-	GOP (GAA 2018)	P 4,975,000.00	-	P 4,975,000.00	P 4,824,140.20	-	P 4,824,140.20	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	11/8/2018	Awarded
200000100017000 (18DE0199)	Special Maintenance 71x - Repair/Maintenance of Outfall at San Jose Sico Creek, Batangas City	Maintenance Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	9/19/2018	-	GOP (GAA 2018 - Fund 101)	P 1,400,000.00	P 1,400,000.00	-	P 1,368,480.00	P 1,368,480.00	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	10/5/2018	Awarded
200000100017000 (18DE0203)	Repair/Maintenance of Shoulder Protection Structure along Batangas-Talanga-Lobo Road, Talahib Pandayan, Batangas City	Maintenance Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	9/21/2018	-	GOP (GAA 2018 - Fund 101)	P 452,000.00	P 452,000.00	-	P 447,412.00	P 447,412.00	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	10/5/2018	Awarded
200000100017000 (18DE0204)	Installation of Thermoplastic Strips along various National Roads	Maintenance Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	8/31/2018	-	GOP (GAA 2018 - Fund 101)	P 2,686,752.96	P 2,686,752.96	-	P 2,659,759.25	P 2,659,759.25	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	9/23/2018	Awarded
200000100020000 (18DE0205)	Repair/Maintenance of Balatbat Revetment, Lobo, Batangas	Maintenance Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	11/14/2018	-	GOP (GAA 2018 - SR2018-02-004094)	P 5,000,000.00	P 5,000,000.00	-	P 4,861,300.80	P 4,861,300.80	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	11/14/2018	Awarded
200000100017000 (18DE0206)	Installation of Road Safety Devices along various National Roads (Port Diversion Road & Manila-Batangas Road)	Maintenance Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	9/15/2018	-	GOP (GAA 2018 - Fund 101)	P 540,800.00	P 540,800.00	-	P 535,415.00	P 535,415.00	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	9/15/2018	Awarded
300101200001000 (18DE0207)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Masaguit ES, Lobo, Batangas	Construction Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	12/12/2018	-	GOP (DepEd CY 2018 BEFF)	P 9,184,804.94	-	P 9,184,804.94	P 9,094,399.52	-	P 9,094,399.52	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	12/12/2018	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO									
300101200001000 (18DE0208)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Naglatung ES, Lobo, Batangas	Construction Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	10/31/2018	-	GOP (DepEd CY 2018 BEFF)	P 9,334,055.88	-	P 9,334,055.88	P 9,275,634.46	-	P 9,275,634.46	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	12/6/2018	Awarded	
300101200001000 (18DE0209)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Banaba ES, San Pascual, Batangas	Construction Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	11/30/2018	-	GOP (DepEd CY 2018 BEFF)	P 11,850,691.62	-	P 11,850,691.62	P 11,733,669.82	-	P 11,733,669.82	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	12/26/2018	Awarded	
300101200001000 (18DE0210)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 16CL at Natalia V. Ramos Memorial National High School, Batangas City, (Capital), Batangas	Construction Section	Competitive Bidding	7/26/2018	8/1/2018 to 8/7/2018	8/8/2018	8/23/2018	8/23/2018	8/24/2018	8/28/2018 to 8/30/2018	8/31/2018	9/6/2018	9/7/2018	-	-	GOP (DepEd CY 2018 BEFF)	P 37,059,742.06	-	P 37,059,742.06	P 36,689,121.49	-	P 36,689,121.49	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/8/2018	8/23/2018	8/23/2018	8/24/2018	8/28/2018 to 8/30/2018	4/10/2019	Awarded * Bid Bulletin No. CW-08-23-2018 (August 23, 2018) Postponement of Opening of Bids due to non- quorum	
300101200001000 (18DE0211)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 8CL at Natalia V. Ramos Memorial National High School, Batangas City, (Capital), Batangas	Construction Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	P 17,330,591.68	-	P 17,330,591.68	P 17,157,207.01	-	P 17,157,207.01	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	2/10/2019	Awarded	
200000100017000 (18DE0212)	Special Maintenance 71x - Repair/Improvement of Cross-Drain along Bauan-Mabini Road, Barangay San Roque, Bauan, Batangas	Maintenance Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	9/14/2018	-	GOP (GAA 2018 - Fund 101)	P 2,778,419.36	P 2,778,419.36	-	P 2,705,532.35	P 2,705,532.35	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	10/5/2018	Awarded	
300101200001000 (18DE0213)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Sinala ES, Bauan, Batangas	Construction Section	Competitive Bidding	7/24/2018	7/27/2018 to 8/2/2018	8/3/2018	8/15/2018	8/15/2018	8/16/2018 to 8/17/2018	8/20/2018 to 8/24/2018	8/28/2018	9/3/2018	9/4/2018	-	-	GOP (DepEd CY 2018 BEFF)	P 9,513,157.01	-	P 9,513,157.01	P 9,220,110.55	-	P 9,220,110.55	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/3/2018	8/15/2018	8/15/2018	8/16/2018 to 8/17/2018	8/20/2018 to 8/24/2018	1/7/2019	Awarded	
224003020900000 (17DE0123)	FY 2017 Health Facilities Enhancement Program (HFEP), New Construction of Hospital, Bauan General Hospital, Bauan, Batangas	Construction Section	Competitive Bidding	7/24/2018	7/27/2018 to 8/2/2018	8/3/2018	8/15/2018	8/15/2018	8/16/2018 to 8/17/2018	8/20/2018 to 8/24/2018	8/28/2018	9/3/2018	9/4/2018	-	-	GOP (FY 2017 Trust Fund from DOH)	P 9,950,000.00	-	P 9,950,000.00	P 9,850,497.88	-	P 9,850,497.88	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/3/2018	8/15/2018	8/15/2018	8/16/2018 to 8/17/2018	8/20/2018 to 8/24/2018	3/8/2019	Awarded	
300101200001000 (18DE0214)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Conde Labac SHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	6/27/2018	7/3/2018 to 7/9/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/28/2018	7/27/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	P 9,025,603.94	-	P 9,025,603.94	P 8,935,343.55	-	P 8,935,343.55	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/31/2018	8/1/2018 to 8/10/2018	2/4/2019	Awarded	
300101200001000 (18DE0215)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Solac Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	6/27/2018	7/3/2018 to 7/9/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/28/2018	7/27/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	12/31/2018	-	GOP (DepEd CY 2018 BEFF)	P 12,252,674.15	-	P 12,252,674.15	P 12,145,049.81	-	P 12,145,049.81	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/31/2018	8/1/2018 to 8/10/2018	1/1/2019	Awarded	
300101200001000 (18DE0216)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 8CL at Conde Labac SHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	6/27/2018	7/3/2018 to 7/9/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/28/2018	7/27/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	P 17,422,132.25	-	P 17,422,132.25	P 17,244,807.71	-	P 17,244,807.71	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/28/2018	7/27/2018 to 7/30/2018	4/5/2019	Awarded	
310204100346000 (18DE0217)	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development - Construction of By-Pass and Diversion Roads, STAR Tollway-Pinamucan Bypass Road, Batangas	Construction Section	Competitive Bidding	6/27/2018	7/3/2018 to 7/9/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/28/2018	7/27/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (GAA 2018)	P 49,000,000.00	-	P 49,000,000.00	P 48,546,771.12	-	P 48,546,771.12	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/28/2018	7/27/2018 to 7/30/2018	5/11/2019	Awarded	
320102100374000 (18DE0218)	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment Wall along Calumpang River, Batangas City, Sta. 0+000 - Sta. 0+092	Construction Section	Competitive Bidding	6/27/2018	7/4/2018 to 7/10/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018	-	-	GOP (GAA 2018)	P 19,600,000.00	-	P 19,600,000.00	P 18,814,981.88	-	P 18,814,981.88	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	3/6/2019	Awarded	
300101200001000 (18DE0219)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Matapad na Parang Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	6/29/2018	7/5/2018 to 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/27/2018	7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	P 16,249,531.66	-	P 16,249,531.66	P 15,914,034.33	-	P 15,914,034.33	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 8/2/2018	8/3/2018 to 8/10/2018	1/31/2019	Awarded	
300101200001000 (18DE0220)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Anlao ES, Mabini, Batangas	Construction Section	Competitive Bidding	6/29/2018	7/5/2018 to 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/27/2018	7/30/2018	7/31/2018	8/8/2018	8/9/2018	12/26/2018	-	GOP (DepEd CY 2018 BEFF)	P 11,831,786.50	-	P 11,831,786.50	P 11,713,507.43	-	P 11,713,507.43	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 8/2/2018	8/3/2018 to 8/10/2018	12/26/2018	Awarded	
300101200001000 (18DE0221)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Tingloy CS, Tingloy, Batangas	Construction Section	Competitive Bidding	6/29/2018	7/5/2018 to 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/27/2018	7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	P 9,777,828.67	-	P 9,777,828.67	P 9,678,223.63	-	P 9,678,223.63	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 8/2/2018	8/3/2018 to 8/10/2018	1/5/2019	Awarded	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
300101200001000 (18DE0223)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Calumpit Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	8/29/2018	7/5/2018 to 7/11/2018	7/12/2018	7/26/2018	7/28/2018	7/27/2018	7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 16,711,214.56	-	₱ 16,711,214.56	₱ 16,370,419.52	-	₱ 16,370,419.52	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 8/2/2018	8/3/2018 to 8/10/2018	1/31/2019	Awarded
300101200001000 (18DE0224)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 6CL at Banaba West NHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	7/4/2018	7/10/2018 to 7/16/2018	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/2/2018	8/3/2018 to 8/7/2018	8/8/2018	8/13/2018	8/14/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 17,552,478.07	-	₱ 17,552,478.07	₱ 17,368,278.95	-	₱ 17,368,278.95	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/14/2018	2/15/2019	Awarded
300101200001000 (18DE0225)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Mainaga-San Francisco ES, Mabini, Batangas	Construction Section	Competitive Bidding	7/4/2018	7/10/2018 to 7/16/2018	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/2/2018	8/3/2018 to 8/7/2018	8/8/2018	8/13/2018	8/14/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 17,022,358.23	-	₱ 17,022,358.23	₱ 16,847,416.57	-	₱ 16,847,416.57	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/14/2018	1/10/2019	Awarded
300101200001000 (18DE0226)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Solo ES, Mabini, Batangas	Construction Section	Competitive Bidding	7/4/2018	7/10/2018 to 7/16/2018	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/2/2018	8/3/2018 to 8/7/2018	8/8/2018	8/13/2018	8/14/2018	12/31/2018	-	GOP (DepEd CY 2018 BEFF)	₱ 12,236,754.05	-	₱ 12,236,754.05	₱ 12,160,284.38	-	₱ 12,160,284.38	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/14/2018	12/31/2018	Awarded
300101200001000 (18DE0227)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Lobo Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	8/20/2018	8/23/2018 to 8/29/2018	8/30/2018	9/12/2018	9/11/2018 & 9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	9/20/2018	9/25/2018	9/26/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 11,796,961.28	-	₱ 11,796,961.28	₱ 11,502,235.00	-	₱ 11,502,235.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/30/2018	9/11/2018	9/11/2018	9/12/2018 to 9/14/2018	9/17/2018 to 9/20/2018	3/20/2019	Awarded * Bid Bulletin No. CW-09-11-2018 (September 11, 2018). Postponement of Opening of Bids due to non-quorum
300101200001000 (18DE0228)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 6CL at Anselmo Sandoval MNHS (Mabini NHS), Mabini, Batangas	Construction Section	Competitive Bidding	7/4/2018	7/10/2018 to 7/16/2018	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/2/2018	8/3/2018 to 8/7/2018	8/8/2018	8/13/2018	8/14/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 17,249,996.17	-	₱ 17,249,996.17	₱ 17,077,296.35	-	₱ 17,077,296.35	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/14/2018	2/15/2019	Awarded
300101200001000 (18DE0229)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Nagtocol PS, Lobo, Batangas	Construction Section	Competitive Bidding	8/20/2018	8/23/2018 to 8/29/2018	8/30/2018	9/12/2018	9/11/2018 & 9/12/2018	9/12/2018 to 9/13/2018	9/17/2018 to 9/19/2018	9/20/2018	9/25/2018	9/26/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 16,530,123.43	-	₱ 16,530,123.43	₱ 16,198,386.74	-	₱ 16,198,386.74	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/30/2018	9/11/2018	9/11/2018	9/12/2018 to 9/14/2018	9/17/2018 to 9/20/2018	3/20/2019	Awarded * Bid Bulletin No. CW-09-11-2018 (September 11, 2018). Postponement of Opening of Bids due to non-quorum
300101200001000 (18DE0230)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Sawang Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	8/20/2018	8/23/2018 to 8/29/2018	8/30/2018	9/12/2018	9/11/2018 & 9/12/2018	9/12/2018 to 9/13/2018	9/17/2018 to 9/19/2018	9/20/2018	9/25/2018	9/26/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 15,998,790.09	-	₱ 15,998,790.09	₱ 15,674,127.62	-	₱ 15,674,127.62	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/30/2018	9/11/2018	9/11/2018	9/12/2018 to 9/14/2018	9/17/2018 to 9/20/2018	3/20/2019	Awarded * Bid Bulletin No. CW-09-11-2018 (September 11, 2018). Postponement of Opening of Bids due to non-quorum
18DE0233	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovation/ Expansion of BHS, Tinga Labac BHS, Batangas City, Batangas	Construction Section	Competitive Bidding	7/13/2018	7/20/2018 to 7/26/2018	7/27/2018	8/9/2018	8/8/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	8/20/2018	8/23/2018	8/24/2018	11/2/2018	-	GOP (CY 2018 Trust Fund from DOH)	₱ 1,188,000.00	-	₱ 1,188,000.00	₱ 1,176,021.40	-	₱ 1,176,021.40	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/27/2018	8/8/2018	8/8/2018	8/9/2018 to 8/13/2018	8/14/2018 to 8/17/2018	11/29/2018	Awarded * Bid Bulletin No. CW-09-08-2018 (August 8, 2018). Postponement of Opening of Bids due to non- quorum
18DE0234	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovation/ Expansion of BHS, Mabacong BHS, Batangas City, Batangas	Construction Section	Competitive Bidding	7/13/2018	7/20/2018 to 7/26/2018	7/27/2018	8/9/2018	8/8/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	8/20/2018	8/23/2018	8/24/2018	10/3/2018	-	GOP (CY 2018 Trust Fund from DOH)	₱ 1,188,000.00	-	₱ 1,188,000.00	₱ 1,176,120.00	-	₱ 1,176,120.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/27/2018	8/8/2018	8/8/2018	8/9/2018 to 8/13/2018	8/14/2018 to 8/17/2018	11/29/2018	Awarded * Bid Bulletin No. CW-09-08-2018 (August 8, 2018). Postponement of Opening of Bids due to non- quorum
18DE0235	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovation/ Expansion of BHS, Colvo BHS, Municipality of Bauan, Batangas	Construction Section	Competitive Bidding	7/13/2018	7/20/2018 to 7/26/2018	7/27/2018	8/9/2018	8/8/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	8/20/2018	8/23/2018	8/24/2018	11/29/2018	-	GOP (CY 2018 Trust Fund from DOH)	₱ 1,188,000.00	-	₱ 1,188,000.00	₱ 1,175,476.02	-	₱ 1,175,476.02	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/27/2018	8/8/2018	8/8/2018	8/9/2018 to 8/13/2018	8/14/2018 to 8/17/2018	11/29/2018	Awarded * Bid Bulletin No. CW-09-08-2018 (August 8, 2018). Postponement of Opening of Bids due to non- quorum
18DE0236	CY 2018 Health Facilities Enhancement Program (HFEP) - New Construction of BHS, Sta. Maria BHS, Municipality of Bauan, Batangas	Construction Section	Competitive Bidding	8/10/2018	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	9/13/2018	9/18/2018	9/19/2018	12/25/2018	-	GOP (CY 2018 Trust Fund from DOH)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,960,000.00	-	₱ 1,960,000.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	12/25/2018	Awarded
18DE0237	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovation/ Expansion of BHS, Malapad na Parang BHS, Municipality of Lobo, Batangas	Construction Section	Competitive Bidding	7/13/2018	7/20/2018 to 7/26/2018	7/27/2018	8/9/2018	8/8/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	8/20/2018	8/23/2018	8/24/2018	11/29/2018	-	GOP (CY 2018 Trust Fund from DOH)	₱ 1,188,000.00	-	₱ 1,188,000.00	₱ 1,176,111.99	-	₱ 1,176,111.99	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/27/2018	8/9/2018	8/8/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	11/29/2018	Awarded * Bid Bulletin No. CW-09-08-2018 (August 8, 2018). Postponement of Opening of Bids due to non- quorum
200000100017000 (18DE0238)	Repair of Damaged Asphalt Concrete Pavement Along Manila-Batangas Road, K0101+965 – K0104+000	Maintenance Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	10/1/2018	-	GOP (GAA 2018 - Fund 101)	₱ 1,881,583.52	₱ 1,881,583.52	-	₱ 1,824,405.55	₱ 1,824,405.55	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	10/30/2018	Awarded
300101200001000 (18DE0239)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Dumugay ES, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 9,234,555.26	-	₱ 9,234,555.26	₱ 9,139,551.04	-	₱ 9,139,551.04	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	1/10/2019	Awarded

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of I&EB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
300101200001000 (18DE0240)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 12CL at Conde Labac NHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	9/8/2018	9/7/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 31,565,369.03	-	₱ 31,565,369.03	₱ 30,615,514.20	-	₱ 30,615,514.20	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	5/25/2019	Awarded
300101200001000 (18DE0241)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Conde Labac Elementary School, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	9/8/2018	9/7/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 9,083,365.14	-	₱ 9,083,365.14	₱ 8,991,120.17	-	₱ 8,991,120.17	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	1/10/2019	Awarded
300101200001000 (18DE0242)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 8CL at Lbjo ES, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	9/8/2018	9/7/2018	-	-	GOP (DepEd CY 2018 BEFF)	₱ 15,623,734.89	-	₱ 15,623,734.89	₱ 15,468,120.17	-	₱ 15,468,120.17	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	2/9/2019	Awarded
200000100019000 (18DE0243)	Repair/Maintenance of DPWH Building BAES – Bay Building DPWH Compound, Batangas City	Maintenance Section	Competitive Bidding	8/10/2018	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	9/13/2018	9/18/2018	9/19/2018	11/23/2018	-	GOP (GAA 2018 – SR2018-03-007282)	₱ 1,500,000.00	₱ 1,500,000.00	-	₱ 1,477,298.60	₱ 1,477,298.60	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	12/5/2018	Awarded
18DE0244	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovation/Expansion of BHS, San Agapito, Isla Verde BHS, Batangas City, Batangas	Construction Section	Competitive Bidding	9/10/2018	9/14/2018 to 9/20/2018	9/21/2018	10/4/2018	10/4/2018	10/8/2018	10/12/2018	10/22/2018	10/29/2018	10/30/2018	-	-	GOP (CY 2018 Trust Fund from DOH)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,960,200.00	-	₱ 1,960,200.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	9/21/2018	10/4/2018	10/4/2018	10/8/2018	10/12/2018	3/24/2019	Awarded
18DE0247	Repair/Improvement of DPWH Batangas II DEO (Phase 1)	Construction Section	Competitive Bidding	9/10/2018	9/14/2018 to 9/20/2018	9/21/2018	10/4/2018	10/4/2018	10/8/2018	10/12/2018	10/22/2018	10/29/2018	10/30/2018	-	-	GOP (EAO 2018)	₱ 7,500,000.00	-	₱ 7,500,000.00	₱ 7,350,289.71	-	₱ 7,350,289.71	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	9/21/2018	10/4/2018	10/4/2018	10/8/2018	10/12/2018	4/25/2019	Awarded
200000100020000 (18DE0248)	Repair/Maintenance of Drainage along Manila-Batangas Road, K0103+334, Batangas City	Maintenance Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018	11/23/2018 to 11/28/2018	11/27/2018	12/3/2018	12/4/2018	-	-	GOP (GAA 2018 – SR2018-02-004094)	₱ 3,000,000.00	₱ 3,000,000.00	-	₱ 2,939,505.80	₱ 2,939,505.80	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	11/6/2018	11/21/2018	11/21/2018	11/22/2018	11/23/2018 to 11/28/2018	3/7/2019	Awarded
200000100017000 (18DE0249)	Installation of Thermoplastic Strips along Various National Roads	Maintenance Section	Competitive Bidding	9/28/2018	10/2/2018 to 10/8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	10/26/2018	11/6/2018	11/7/2018	12/7/2018	-	GOP (GAA 2018 - Fund 101)	₱ 1,530,560.04	₱ 1,530,560.04	-	₱ 1,492,963.36	₱ 1,492,963.36	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	12/7/2018	Awarded
200000100017000 (18DE0250)	Repair/Maintenance of Damaged Stone Masonry Lined Drainage Structures along Batangas-Quezon Road within K0134+936 – K0135+134	Maintenance Section	Competitive Bidding	9/28/2018	10/2/2018 to 10/8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	10/26/2018	11/6/2018	11/7/2018	12/14/2018	-	GOP (GAA 2018 - Fund 101)	₱ 366,183.85	₱ 366,183.85	-	₱ 355,170.06	₱ 355,170.06	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	12/14/2018	Awarded
409903000000000 (18DE0251)	Construction of Road, Brgy. Bucal, Batangas City, Batangas	Construction Section	Competitive Bidding	9/26/2018	10/2/2018 to 10/8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	10/26/2018	11/6/2018	11/7/2018	-	-	GOP (SR2018-08-010917)	₱ 9,650,000.00	-	₱ 9,650,000.00	₱ 9,362,535.01	-	₱ 9,362,535.01	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	5/21/2019	Awarded
409903000000000 (18DE0252)	Construction/Rehabilitation of Road at Dulangan-Tejero Rd., San Luis, Batangas	Construction Section	Competitive Bidding	9/26/2018	10/2/2018 to 10/8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	10/26/2018	11/6/2018	11/7/2018	-	-	GOP (SR2018-08-010917)	₱ 9,650,000.00	-	₱ 9,650,000.00	₱ 9,359,634.82	-	₱ 9,359,634.82	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	5/21/2019	Awarded
18DE0253	Repair/Improvement of Facilities including Power House of DPWH Batangas II District Engineering Office	Construction Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	12/23/2018	-	GOP (EAO 2018)	₱ 1,340,887.61	-	₱ 1,340,887.61	₱ 1,313,599.76	-	₱ 1,313,599.76	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	12/23/2018	Awarded
200000100017000 (18DE0254)	Replacement of Dilapidated Concrete Pavement along Batangas-Lobo Road (City Section) and Batangas-Lobo Road (Lobo Section)	Maintenance Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	-	-	GOP (GAA 2018 - Fund 101)	₱ 3,357,947.15	₱ 3,357,947.15	-	₱ 3,257,800.00	₱ 3,257,800.00	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	1/8/2019	Awarded
200000100017000 (18DE0255)	Repair and Improvement of Drainage along Palco-Balayan-Batangas Road	Maintenance Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	11/26/2018	-	GOP (GAA 2018 - Fund 101)	₱ 609,049.24	₱ 609,049.24	-	₱ 596,800.00	₱ 596,800.00	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	1/8/2019	Awarded
200000100017000 (18DE0256)	Repair of Damaged Pavement along Buan-Mabini Circumferential Road, K0148+0005	Maintenance Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	-	-	GOP (GAA 2018 - Fund 101)	₱ 317,905.11	₱ 317,905.11	-	₱ 308,625.30	₱ 308,625.30	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	1/8/2019	Awarded

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO								
200000100017000 (18DE0257)	Repair/Rehabilitation of Drainage Structures along Manila-Batangas Pier Road	Maintenance Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/28/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	12/19/2018	-	GOP (GAA 2018 - Fund 101)	₱ 214,885.97	₱ 214,885.97	-	₱ 209,090.82	₱ 209,090.82	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/28/2018 to 10/29/2018	12/19/2018	Awarded
300101200001000 (18DE0258)	CY 2018 Basic Educational Facilities Fund - Completion of School Building Projects Batch 2 at Sta. Clara Elementary School (2STY 8CL & 2STY 6CL), Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	11/14/2018	11/20/2018 to 11/28/2018	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018	12/20/2018	12/21/2018	-	-	GOP (SR2018-10-011882)	₱ 4,824,052.38	-	₱ 4,824,052.38	₱ 4,816,551.18	-	₱ 4,816,551.18	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	4/25/2019	Awarded
300101200001000 (18DE0259)	CY 2018 Basic Educational Facilities Fund - Completion of School Building Projects Batch 2 at West Bataan Central School (4STY 24CL), Bataan, Batangas	Construction Section	Competitive Bidding	11/14/2018	11/20/2018 to 11/28/2018	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018	12/20/2018	12/21/2018	-	-	GOP (SR2018-10-011882)	₱ 9,418,480.95	-	₱ 9,418,480.95	₱ 9,378,560.00	-	₱ 9,378,560.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	6/24/2019	Awarded
409903000000000 (18DE0260)	Construction/Rehabilitation of Road at Bagong Tubig-San Isidro Rd., San Luis, Batangas	Construction Section	Competitive Bidding	11/14/2018	11/20/2018 to 11/28/2018	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018	12/20/2018	12/21/2018	-	-	GOP (SR2018-08-010917)	₱ 9,650,000.00	-	₱ 9,650,000.00	₱ 9,445,601.76	-	₱ 9,445,601.76	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	7/8/2019	Awarded
18DE0261	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Bataan Sports Coliseum, Bataan, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/29/2018 to 12/5/2018	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	-	-	-	-	-	GOP	₱ 29,700,000.00	-	₱ 29,700,000.00	₱ 29,510,258.83	-	₱ 29,510,258.83	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	-	Pending on award, waiting for release of allotment
409903000000000 (18DE0262)	Construction of Evacuation Center at Brgy. Aplaya, Bataan, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/29/2018 to 12/5/2018	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	12/28/2018	-	-	-	-	GOP (SR2018-08-010917)	₱ 12,322,085.00	-	₱ 12,322,085.00	₱ 12,075,101.00	-	₱ 12,075,101.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	11/5/2019	Awarded
18DE0263	Construction of Manghinao Bridge II (Phase 1), Manghinao, Bataan Batangas	Construction Section	Competitive Bidding	11/23/2018	11/29/2018 to 12/5/2018	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	-	-	-	-	-	GOP	₱ 19,800,000.00	-	₱ 19,800,000.00	₱ 19,599,000.00	-	₱ 19,599,000.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	-	Pending on award, waiting for release of allotment
19DE0001	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Cumba, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,445.72	-	₱ 1,940,445.72	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0002	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Haligue Kankuran, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,035.60	-	₱ 1,940,035.60	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0003	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Haligue Sitanon, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,938,788.40	-	₱ 1,938,788.40	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0004	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Sto. Niño, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,937,315.75	-	₱ 1,937,315.75	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0005	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Talahib Payapa, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,321.58	-	₱ 1,940,321.58	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0006	Local Infrastructure Program - Construction/Rehabilitation of Road including Drainage Facilities, Libjo, Batangas City	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,920,769.54	-	₱ 1,920,769.54	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0007	Local Infrastructure Program - Construction/Rehabilitation of Road, Talahib Pandayan, Batangas City	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,373.16	-	₱ 1,940,373.16	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
19DE0008	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Gulod Labac, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,488.00	-	₱ 1,940,488.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0009	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Kumintang Ilaya, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,840,132.71	-	₱ 1,840,132.71	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0010	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Libjo Central, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,937,840.00	-	₱ 1,837,840.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0011	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Libjo Tangisan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,431.40	-	₱ 1,940,431.40	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0012	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Paharang Kankuran, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,376.30	-	₱ 1,940,376.30	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0013	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Paharang Silangan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,958,775.00	-	₱ 1,958,775.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0014	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Palocan Kankuran, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,782.80	-	₱ 1,939,782.80	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0015	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Pinamucan Itaba, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,494.40	-	₱ 1,939,494.40	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0016	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Pinamucan Silangan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,710.32	-	₱ 1,939,710.32	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0017	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Sampaga, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,272.78	-	₱ 1,940,272.78	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0018	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Tabangao Dao, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,937,793.98	-	₱ 1,937,793.98	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0019	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Takumpok Kankuran, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,302.20	-	₱ 1,940,302.20	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0020	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Tulo, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,920,920.80	-	₱ 1,920,920.80	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0021	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Takumpok Silangan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,474.16	-	₱ 1,940,474.16	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0022	Local Infrastructure Program - Construction/Rehabilitation of Road, Luya, San Luis, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/28/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,938,120.99	-	₱ 1,938,120.99	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-18-25-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO								
19DE0023	Local Infrastructure Program – Construction of Multi-Purpose Building, TESDA Regional Training Center, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/8/2018 to 11/15/2018	11/16/2018 to 11/28/2018	-	-	-	-	-	GOP	₱ 7,920,000.00	-	₱ 7,920,000.00	₱ 7,884,272.11	-	₱ 7,884,272.11	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/6/2018	11/6/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0024	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Malibay, Batangas City	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/8/2018 to 11/15/2018	11/16/2018 to 11/28/2018	-	-	-	-	-	GOP	₱ 1,880,000.00	-	₱ 1,880,000.00	₱ 1,839,436.50	-	₱ 1,839,436.50	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/6/2018	11/6/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0025	Local Infrastructure Program – Concreting/Rehabilitation of Road, Brgy. Catandala, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,882.00	-	₱ 1,939,882.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/6/2018	11/6/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0026	Local Infrastructure Program – Concreting/Rehabilitation of Road, Brgy. Dela Paz Proper, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/8/2018 to 11/15/2018	11/16/2018 to 11/28/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,355.00	-	₱ 1,940,355.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/6/2018	11/6/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0027	Local Infrastructure Program – Concreting/Rehabilitation of Road, Brgy. Dela Paz Pulo Tases, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/28/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,921,258.40	-	₱ 1,921,258.40	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/6/2018	11/6/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0028	Local Infrastructure Program – Concreting/Rehabilitation of Road, Brgy. Alangilan, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,614.10	-	₱ 1,939,614.10	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/6/2018	11/6/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0029	Local Infrastructure Program – Concreting/Rehabilitation of Road, Brgy. Tabangao Aplaya, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/8/2018 to 11/15/2018	11/16/2018 to 11/28/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,822.19	-	₱ 1,939,822.19	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/6/2018	11/6/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0030	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Batangas-Lobo Rd, K0136+165 – K0136+734	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	GOP	₱ 11,598,300.00	-	₱ 11,598,300.00	₱ 11,249,641.45	-	₱ 11,249,641.45	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0031	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads, Secondary Roads, Batangas-Lobo Rd, K0133+889 – K0134+000	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	GOP	₱ 3,154,620.00	-	₱ 3,154,620.00	₱ 3,059,358.91	-	₱ 3,059,358.91	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0032	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Batangas-Lobo Rd, K0131+208 – K0131+246, K0136+095 – K0136+185	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	GOP	₱ 26,479,600.00	-	₱ 26,479,600.00	₱ 25,675,142.18	-	₱ 25,675,142.18	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0033	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Tertiary Roads, Bauan-Mabini Rd, K0160+443 – K0160+503, K0163+951 – K0164+035, K0174+140 – K0174+290	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	GOP	₱ 72,182,000.00	-	₱ 72,182,000.00	₱ 70,636,597.22	-	₱ 70,636,597.22	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0034	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Palico-Batayan-Batangas Rd, K0149+371	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	-	-	-	-	GOP	₱ 9,800,000.00	-	₱ 9,800,000.00	₱ 9,504,861.44	-	₱ 9,504,861.44	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0035	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Batangas-Tabangao-Lobo Rd, K0129+853 – K0130+060, K0137+230 – K0137+350	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	-	-	-	-	GOP	₱ 76,942,345.00	-	₱ 76,942,345.00	₱ 74,230,269.44	-	₱ 74,230,269.44	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0036	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Oil-Carriageway Improvement, Marik-Batangas Rd, K0096+120 – K0096+066, K0096+340 – K0096+739, K0104+643 – K0104+798	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	GOP	₱ 52,891,850.00	-	₱ 52,891,850.00	₱ 51,191,733.00	-	₱ 51,191,733.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost