

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								
19DE0037	Local Infrastructure Program – Concreting/Rehabilitation of Road, Calo, Lobo, Batangas	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	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,937,001.52	-	₱ 1,937,001.52	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
19DE0038	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Baliste, Batangas City, Batangas	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	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,920,600.00	-	₱ 1,920,600.00	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
19DE0039	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Bucal, Batangas City, Batangas	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	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,938,015.83	-	₱ 1,938,015.83	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
19DE0040	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Dumantay, Batangas City, Batangas	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	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,488.30	-	₱ 1,939,488.30	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
19DE0041	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Dumunday, Batangas City, Batangas	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	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,621.00	-	₱ 1,940,621.00	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
19DE0042	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Mahacot Kanuran, Batangas City, Batangas	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	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,919,566.50	-	₱ 1,919,566.50	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
19DE0043	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Mahacot Siliangan, Batangas City, Batangas	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	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,937,132.81	-	₱ 1,937,132.81	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
19DE0044	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. San Pedro, Batangas City, Batangas	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	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,488.12	-	₱ 1,939,488.12	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
19DE0046	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Batangas-Tabangao-Lobo Rd, K0146+781	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	-	-	-	-	GOP	₱ 3,920,000.00	-	₱ 3,920,000.00	₱ 3,798,174.88	-	₱ 3,798,174.88	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/26/2018	11/8/2018	11/9/2018	11/12/2018 to 11/16/2018	11/19/2018 to 11/26/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0047	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Lobo-Malahibo-San Juan Rd, K0157+880	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	-	-	-	-	GOP	₱ 5,880,000.00	-	₱ 5,880,000.00	₱ 5,702,372.50	-	₱ 5,702,372.50	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/26/2018	11/8/2018	11/9/2018	11/12/2018 to 11/16/2018	11/19/2018 to 11/26/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0048	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Lobo-Malahibo-San Juan Rd, K0158+406	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	-	-	-	-	GOP	₱ 5,880,000.00	-	₱ 5,880,000.00	₱ 5,703,161.14	-	₱ 5,703,161.14	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/26/2018	11/8/2018	11/9/2018	11/12/2018 to 11/16/2018	11/19/2018 to 11/26/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0049	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Lobo-Malahibo-San Juan Rd, K0160+098	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	-	-	-	-	GOP	₱ 5,880,000.00	-	₱ 5,880,000.00	₱ 5,703,242.00	-	₱ 5,703,242.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/26/2018	11/8/2018	11/9/2018	11/12/2018 to 11/16/2018	11/19/2018 to 11/26/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0050	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Manila-Batangas Rd, K0096+297 – K0096+340, K0101+130 – K0101+435, K0103+737 – K0104+643	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	₱ 66,585,000.00	-	₱ 66,585,000.00	₱ 63,230,915.54	-	₱ 63,230,915.54	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0051	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Batangas-Tabangao-Lobo Rd, K0123+610 – K0124+588	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	₱ 52,496,965.00	-	₱ 52,496,965.00	₱ 49,871,453.72	-	₱ 49,871,453.72	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019

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				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								
19DE0052	Local Infrastructure Program – Construction of Line Canal, Mabini, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	P 1,000,000.00	-	P 1,000,000.00	P 969,581.34	-	P 969,581.34	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0053	Local Infrastructure Program – Construction of Road, San Pascual, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	P 6,930,000.00	-	P 6,930,000.00	P 6,789,215.18	-	P 6,789,215.18	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0054	Local Infrastructure Program – Construction/Rehabilitation/Improvement of Road, San Juan, Tingloy, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	P 1,980,000.00	-	P 1,980,000.00	P 1,939,509.28	-	P 1,939,509.28	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0055	Local Infrastructure Program – Construction/Rehabilitation/Widening of Road with Stone Masonry, Minalapang-San Diego-Suboy Road, Bauan, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	P 1,980,000.00	-	P 1,980,000.00	P 1,940,114.29	-	P 1,940,114.29	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0056	Local Infrastructure Program – Construction/Rehabilitation/Improvement of Water Supply, San Pascual, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	P 1,000,000.00	-	P 1,000,000.00	P 979,601.00	-	P 979,601.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0057	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Batangas-Tabangao-Lobo Rd, K0145+985	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	P 3,920,000.00	-	P 3,920,000.00	P 3,796,953.38	-	P 3,796,953.38	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0058	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Lobo-Matabingo-San Juan Rd, K0165+089 – K0165+106	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	P 53,717,890.00	-	P 53,717,890.00	P 52,104,881.20	-	P 52,104,881.20	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0059	Local Infrastructure Program – Construction of Slope Protection, San Luis, Batangas	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	P 1,000,000.00	-	P 1,000,000.00	P 978,897.72	-	P 978,897.72	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0060	Local Infrastructure Program – Construction of Seawall/Riverwall, Tingloy, Batangas	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	P 4,950,000.00	-	P 4,950,000.00	P 4,850,152.30	-	P 4,850,152.30	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0061	Local Infrastructure Program – Construction of Slope Protection, Bauan, Batangas	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	P 1,980,000.00	-	P 1,980,000.00	P 1,930,780.92	-	P 1,930,780.92	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0062	Local Infrastructure Program – Concrete of Marker Street, Poblacion, Lobo, Batangas	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	P 4,950,000.00	-	P 4,950,000.00	P 4,800,221.96	-	P 4,800,221.96	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0063	Local Infrastructure Program – Construction of Road, Bauan, Batangas	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	P 3,960,000.00	-	P 3,960,000.00	P 3,861,123.90	-	P 3,861,123.90	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019

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				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								
19DE0064	Local Infrastructure Program – Construction of Road, San Luis, Batangas	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	₱ 1,000,000.00	-	₱ 1,000,000.00	₱ 976,748.22	-	₱ 976,748.22	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0065	Local Infrastructure Program – Construction of Road, Tingloy, Batangas	Construction 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 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,175.16	-	₱ 1,940,175.16	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0066	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Palico-Balayan-Batangas Rd, K0142+142 – K0144+415	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	-	-	-	-	GOP	₱ 96,500,000.00	-	₱ 96,500,000.00	₱ 91,335,716.07	-	₱ 91,335,716.07	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0067	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement, Batangas-Lobo Rd, K0111+253 – K0111+852, K0112+852 – K0113+929	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	-	-	-	-	GOP	₱ 74,283,770.00	-	₱ 74,283,770.00	₱ 72,052,395.00	-	₱ 72,052,395.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0068	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Tingloy, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	-	-	-	-	GOP	₱ 1,000,000.00	-	₱ 1,000,000.00	₱ 980,000.00	-	₱ 980,000.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0069	Local Infrastructure Program – Construction of Senior Citizen Building, Barangay Mahaga, Mabini, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/6/2018 to 12/12/2018	12/13/2018 to 12/21/2018	-	-	-	-	-	GOP	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,800,367.12	-	₱ 4,800,367.12	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/11/2018	12/12/2018 to 12/20/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Opening of Bids due to non-quorum
19DE0070	Local Infrastructure Program – Construction of Multi-Purpose Building, Pinaghawanan, Lobo, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/6/2018 to 12/12/2018	12/13/2018 to 12/21/2018	-	-	-	-	-	GOP	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,851,150.00	-	₱ 4,851,150.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/11/2018	12/12/2018 to 12/20/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Opening of Bids due to non-quorum
19DE0071	Local Infrastructure Program – Construction of Multi-Purpose Building, Soloc, Lobo, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/6/2018 to 12/12/2018	12/13/2018 to 12/21/2018	-	-	-	-	-	GOP	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,851,000.00	-	₱ 4,851,000.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/11/2018	12/12/2018 to 12/20/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Opening of Bids due to non-quorum
19DE0072	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, San Luis, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/6/2018 to 12/12/2018	12/13/2018 to 12/21/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,792.17	-	₱ 1,940,792.17	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/11/2018	12/12/2018 to 12/20/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Opening of Bids due to non-quorum
19DE0073	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Mabini, Batangas	Construction Section	Competitive Bidding	11/6/2018	11/15/2018 to 11/21/2018	11/22/2018	12/11/2018	12/11/2018	12/12/2018 to 12/18/2018	12/19/2018 to 12/28/2018	-	-	-	-	-	GOP	₱ 1,000,000.00	-	₱ 1,000,000.00	₱ 980,000.00	-	₱ 980,000.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-11-27-2018 (November 27, 2018). Postponement of Submission and Opening of Bids due to revision of Program of Work
19DE0074	Local Infrastructure Program – Construction of Road, Mabini, Batangas	Construction Section	Competitive Bidding	11/9/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	-	-	-	-	GOP	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,867,335.00	-	₱ 4,867,335.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0075	Local Infrastructure Program – Construction/Rehabilitation of Drainage Facilities and Slope Protection, Sorosoro Ibaba, Batangas City	Construction Section	Competitive Bidding	11/9/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,427.06	-	₱ 1,939,427.06	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	Pending on award, waiting for the approval of GAA FY 2019

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 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								
19DE0076	Local Infrastructure Program – Construction/ Rehabilitation of Water Supply System, (ITWA), Tinga Itas, Batangas City	Construction Section	Competitive Bidding	11/9/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/8/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,530.65	-	₱ 1,940,530.65	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/22/2018	12/8/2018	12/8/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0077	Local Infrastructure Program – Construction/ Rehabilitation of Water Supply System, Sorsoro Itaba, Batangas City	Construction Section	Competitive Bidding	11/9/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,259.08	-	₱ 1,940,259.08	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/22/2018	12/8/2018	12/8/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0078	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement, Secondary Roads, Batangas-Lobo Rd, K0128+(-479) – K0128+300	Construction Section	Competitive Bidding	11/21/2018	11/27/2018 to 12/3/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/26/2018 to 1/3/2019	-	-	-	-	-	GOP	₱ 39,200,000.00	-	₱ 39,200,000.00	₱ 37,648,578.51	-	₱ 37,648,578.51	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/26/2018 to 1/3/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0079	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, San Pascual, Batangas	Construction Section	Competitive Bidding	11/21/2018	11/27/2018 to 12/3/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/26/2018 to 1/3/2019	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,942,392.83	-	₱ 1,942,392.83	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/26/2018 to 1/3/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0080	Local Infrastructure Program – Construction/Rehabilitation/Improvement of Water Supply – Level II, San Luis, Batangas	Construction Section	Competitive Bidding	11/21/2018	11/27/2018 to 12/3/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/26/2018 to 1/3/2019	-	-	-	-	-	GOP	₱ 7,920,000.00	-	₱ 7,920,000.00	₱ 7,761,033.91	-	₱ 7,761,033.91	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/26/2018 to 1/3/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0081	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Batangas-Lobo Rd, K0134+501 – K0135+597	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 70,970,925.00	-	₱ 70,970,925.00	₱ 67,432,729.16	-	₱ 67,432,729.16	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018). Postponement of Submission and Opening of Bids due to change in contract duration and revision of Plans and Program of Work
19DE0082	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Bauan-Mabini Rd, K0152+833 – K0154+009	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	-	-	-	-	-	GOP	₱ 75,270,000.00	-	₱ 75,270,000.00	₱ 72,958,515.21	-	₱ 72,958,515.21	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0083	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Sta. Maria Br. (B02924LZ) along Bauan-Mabini Rd	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	-	-	-	-	-	-	-	GOP	₱ 40,082,000.00	-	₱ 40,082,000.00	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	-	* Bid Bulletin No. CW-12-12-2018 (December 12, 2018). Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work * For re-advertisement due to failure of bidding
19DE0084	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, San Pedro Br. (B02925LZ) along Bauan-Mabini Rd	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 22,045,100.00	-	₱ 22,045,100.00	₱ 21,387,890.00	-	₱ 21,387,890.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018). Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work
19DE0085	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Yama Br. (B03031LZ) along Batangas-Lobo Rd	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 14,028,700.00	-	₱ 14,028,700.00	₱ 13,620,350.00	-	₱ 13,620,350.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018). Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work
19DE0086	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Calansayan Br. (B02917LZ) (Left Side) along Manila-Batangas Rd	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 32,879,000.00	-	₱ 32,879,000.00	₱ 31,247,170.38	-	₱ 31,247,170.38	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018). Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work
19DE0087	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Paltocon Br. (B03027LZ) along Batangas-Lobo Rd	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 22,226,400.00	-	₱ 22,226,400.00	₱ 21,559,608.00	-	₱ 21,559,608.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018). Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work

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								
19DE0088	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Tingga Br. (B03047L2) along Batangas-Quezon Rd	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 12,700,800.00	-	₱ 12,700,800.00	₱ 12,277,581.58	-	₱ 12,277,581.58	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/28/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work
19DE0089	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Pulong Balibaguan, Mabini, Batangas	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 57,900,000.00	-	₱ 57,900,000.00	₱ 56,105,146.30	-	₱ 56,105,146.30	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/28/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to revision of contract duration and revision of Plans and Program of Work
19DE0090	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Solo, Mabini, Batangas	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 91,344,970.00	-	₱ 91,344,970.00	₱ 88,380,132.00	-	₱ 88,380,132.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/28/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to change in contract duration and revision of Plans and Program of Work
19DE0091	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Calumpang River, Batangas City (Package A)	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	-	-	-	-	-	GOP	₱ 96,500,000.00	-	₱ 96,500,000.00	₱ 91,838,010.24	-	₱ 91,838,010.24	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/28/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0092	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Bauan, Batangas	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	-	-	-	-	-	GOP	₱ 3,960,000.00	-	₱ 3,960,000.00	₱ 3,876,299.96	-	₱ 3,876,299.96	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/28/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0093	Local Infrastructure Program – Construction/Rehabilitation/Improvement of Multi-Purpose Building (Phase 4), Bauan Sports Coliseum, Bauan, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	-	-	-	-	-	-	-	-	-	GOP	₱ 29,700,000.00	-	₱ 29,700,000.00	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	1/15/2019	1/15/2019	1/18/2019 to 1/18/2019	1/21/2019 to 1/25/2019	-	For bidding on January 15, 2019 * Bid Bulletin No. CW-12-14-2018 (December 14, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work
19DE0094	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Lobo, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,841.70	-	₱ 1,939,841.70	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-14-2018 (December 14, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work
19DE0095	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, San Agustin Sitanigan, Isia Verde, Batangas City	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,960,256.58	-	₱ 1,960,256.58	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-14-2018 (December 14, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work
19DE0096	Local Infrastructure Program – Construction of Seawall/Riverwall, Mabini, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 1,000,000.00	-	₱ 1,000,000.00	₱ 978,459.00	-	₱ 978,459.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0097	Local Infrastructure Program – Construction of Road, Lobo, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 7,920,000.00	-	₱ 7,920,000.00	₱ 7,767,224.00	-	₱ 7,767,224.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0098	Local Infrastructure Program – Construction/Rehabilitation of Flood Control Structure, Banaba West, Batangas City	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,953,742.35	-	₱ 1,953,742.35	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0099	Local Infrastructure Program – Construction/Rehabilitation of Water Supply – Level II, Bauan, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 8,910,000.00	-	₱ 8,910,000.00	₱ 8,731,800.00	-	₱ 8,731,800.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	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								
19DE0100	Local Infrastructure Program – Construction/Rehabilitation/ Improvement of Water Supply, Mabini, Batangas	Construction Section	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 2,970,000.00	-	₱ 2,970,000.00	₱ 2,910,600.00	-	₱ 2,910,600.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2019	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0101	Local Infrastructure Program – Construction/Rehabilitation of Water Supply System (TIRWANDA), Tinga Itass, Batangas City	Construction Section	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,530.65	-	₱ 1,940,530.65	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2019	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0102	Local Infrastructure Program – Construction/Improvement of Water System, Inibulan, Bauan, Batangas	Construction Section	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	-	-	-	-	-	-	-	GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2019	1/2/2019 to 1/11/2019	-	For re-advertisement due to failure of bidding
Total Allocated Budget of On-going Procurement Activities																	₱ 2,006,316,748.68	₱ 25,836,067.20	₱ 1,980,680,661.48	₱ 1,875,466,914.94	₱ 25,039,568.89	₱ 1,880,426,358.05								

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