

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 01, 2019 to June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROJECTS																															
-	18DD0671 (Re-Advertised) - Completion of 4STY8CL School Building at Pinagtongulan National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	-	10/19/2018 to 10/25/2018	10/26/2018	11/7/2018	11/7/2018	11/08/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	CY 2018 Basic Educational Facilities Fund (BEFF)	1,705,725.00	-	1,705,725.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	10/26/2018	11/7/2018	11/7/2018	11/08/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	*with bid bulletin no. CW- 2018-131. Regarding Cancellation of Bidding dated on October 25, 2018 *with bac resolution no. CW-2018- 657 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 17, 2018)	
-	18DD0736 - Installation of Streetlights in Various Barangays, Lipa City, Batangas Package A	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	96,500,000.00	-	96,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0737 - Construction/ Rehabilitation/Improvement of Drainage System along Poblacion, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	48,250,000.00	-	48,250,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-with bid bulletin no. CW- 2018-142 Regarding Correction of Quantities, Scope of Works and Calendar days for Contract Id No.: 18DD0737 dated on December 21, 2018 -with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0738 - Rehabilitation/I mprovement of Lipa City Community Park, Phase II, at Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	45,355,000.00	-	45,355,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0739 - Construction of Multi- Purpose Building at Sen. Claro M. Recto Memorial School (Events Center), Phase II, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	38,600,000.00	-	38,600,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	-with bid bulletin no. CW- 2018-141 Regarding Correction of Quantities for Contract Id No.: 18DD0739 dated on December 21, 2018 -with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0740 - Construction of Multi- purpose Building at Inosuban- Marawoy National High School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	28,950,000.00	-	28,950,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0741 - Replacement of Bridge at Barangay San Lucas, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	24,125,000.00	-	24,125,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0742 - Construction of Bridge, Barangay San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	24,125,000.00	-	24,125,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	

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COMPLETED PROJECTS																															
-	18DD0743 - Construction of Multi-purpose Building, Barangay Piaridel, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	24,125,000.00	-	24,125,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0744 - Construction of Multi-Purpose Building, Barangay Bugtong, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	19,300,000.00	-	19,300,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0745 - Construction/ Rehabilitation/Improvement of Road at Barangays San Isidro, Sto. Niño, Latag, Tipacan, Tangob, San Jose, Pinagkawitan and Malititi, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	15,440,000.00	-	15,440,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0746 - Construction/ Rehabilitation/Improvement of Road at Barangays Talisay, Balintawak, Pusti and Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	15,440,000.00	-	15,440,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0747 - Rehabilitation/ Improvement of Flood Control Structure at Barangay Tangway and Tibig, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	9,650,000.00	-	9,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with Bid Bulletin No. CW-2018-143 regarding cancellation of bidding due to revision of program of works and approved budget for the contract dated December 28, 2018	
-	18DD0748 - Widening of Bridge Including Approaches at Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	11,580,000.00	-	11,580,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0749 - Rehabilitation/ Improvement of Drainage System at Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	9,650,000.00	-	9,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0750 - Rehabilitation/ Improvement of Drainage System at Barangays San Guillermo, Adya, Calamias, and Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	9,650,000.00	-	9,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	
-	18DD0751 - Rehabilitation/ Improvement of Flood Control Structure at Barangay Banay Banay, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	8,685,000.00	-	8,685,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018	

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COMPLETED PROJECTS																														
-	18DD0752 - Rehabilitation/ Improvement of Bridge at Barangay Sto. Niño, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,720,000.00	-	7,720,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018
-	18DD0753 - Rehabilitation/ Improvement of Multipurpose Building at Barangay Marauoy, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,720,000.00	-	7,720,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018
-	18DD0754 - Construction of Multi- Purpose Building at Sen. Maria Kalaw Katigbak Memorial School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	7,237,500.00	-	7,237,500.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018
-	18DD0755 - Construction of Multi- Purpose Building at Cipriano H. Andal Memorial Elementary School, Barangay Halang, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	6,755,000.00	-	6,755,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018
-	18DD0756 - Construction/ Rehabilitation/Improvement of Road along Banay-Banay-Bagong Pook Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/5/2018	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	9,650,000.00	-	9,650,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018
-	18DD0757 - Rehabilitation/ Improvement of Multi-purpose Facilities at Inosuban Marawoy Elementary School, Barangay Inosloban, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	4,825,000.00	-	4,825,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018
-	18DD0758 - Rehabilitation/ Improvement of Drainage System at Barangay Dagatan and Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	3,860,000.00	-	3,860,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018
-	18DD0759 - Rehabilitation/ Improvement of Flood Control Structure at Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/12/2018 to 12/18/2018	12/19/2018	12/31/2018	12/31/2018	01/03/2019 to 01/04/2019	01/07/2019 to 01/11/2019	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	2,895,000.00	-	2,895,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2018	12/31/2018	12/31/2018	1/2/2019	01/03/2019 to 01/04/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018
-	18DD0760- Rehabilitation/ Improvement of Flood Control Structure at Barangay Tangway and Tibig, Lipa City, Batangas	Construction Section	Competitive Bidding	12/28/2018	1/7/2019	1/14/2019	1/29/2019	1/29/2019	-	-	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	12,062,500.00	-	12,062,500.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	with BAC Resolution No. CW-2019-024 (approved on May 09, 2019) and Bid Bulletin No. CW-2019-022 (dated May 27, 2019) regarding cancellation of procurement activities due to non availability of funds for CY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
-	18DD0730 (Re-Advised)- Completion of 4STY16CL School Building at San Isidro Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	12/28/2018	1/7/2019	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	2/12/2019	2/19/2019	2/26/2019	4/11/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,989,900.00	-	5,989,900.00	5,810,220.00	-	5,810,220.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	
-	18DD0731 (Re-Advised)- Completion of 4STY16CL School Building at San Jose Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	12/28/2018	1/7/2019	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	2/12/2019	2/19/2019	2/26/2019	4/11/2019	-	CY 2018 Basic Educational Facilities Fund (BEFF)	5,989,900.00	-	5,989,900.00	5,810,220.00	-	5,810,220.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEPED	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	
-	18DD0761- Construction of Bridge along Cavongan-Tamak Road, Padre Garcia, Batangas	Construction Section	Competitive Bidding	1/23/2019	1/28/2019	2/4/2019	2/19/2019	2/19/2019	2/20/2019	2/21/2019 to 2/25/2019	3/1/2019	3/8/2019	3/18/2019	8/13/2019	-	S.A. No.: S2018-12 013056	19,300,000.00	-	19,300,000.00	18,721,000.00	-	18,721,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/4/2019	2/19/2019	2/19/2019	2/20/2019	2/21/2019 to 2/25/2019	-	
310209100142000	19DD0001 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement-Tertiary Roads, Sn Juan-Lalaya Rd- K0161 + 360 – K0162 + 663	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	5/15/2019	5/23/2019	5/30/2019	1/9/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	44,787,960.00	-	44,787,960.00	43,443,757.22	-	43,443,757.22	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bid bulletin no. CW- 2018-122 Regarding Correction of Quantities and Calendar days dated on September 26, 2018
-	19DD0002 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement-Tertiary Roads, Lipa-Balete Rd., K0077 + (- 538) – K0077 + (-153), K0077 + 680 – K0078 + 360	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	10,780,000.00	-	10,780,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bid bulletin no. CW- 2019-052 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-28 (dated May 27, 2019) regarding declaration of failure of bidding due to change on station limit on project titles as stated on the approved general specifications and (CAA)	
320101103400000	19DD0003 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Bulacnin Br. 2, Lipa City, Batangas	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	5/15/2019	5/23/2019	5/30/2019	11/1/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-
310103100322000	19DD0004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation- Preventive Maintenance- Tertiary Roads- Lipa- Balete Rd., K0079 + 725 – K0080 + 500	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	6/24/2019	7/2/2019	7/9/2019	8/1/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,704,000.00	-	4,704,000.00	4,600,000.00	-	4,600,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bid bulletin no. CW- 2018-123 Regarding Correction of Quantities and Scope of Works dated on September 26, 2018
300104207991000	19DD0005 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym), Sto. Toribio Elementary School, Brgy- Sto. Toribio, Lipa City, Batangas	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	5/28/2019	6/6/2019	6/13/2019	11/9/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,192,675.13	-	7,192,675.13	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-
300104208004000	19DD0006 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Balintavak, Lipa City, Batangas	Construction Section	Competitive Bidding	9/5/2018	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	5/15/2019	5/23/2019	5/30/2019	9/26/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,764,949.00	-	5,764,949.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-
-	19DD0007 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Pangao Integrated National High School, Brgy. Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	-	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	4,801,194.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bac resolution no. CW-2018-636 regarding failure of bidding due to negative NFCC (approved on October 03, 2018)
300104207999000	19DD0008 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cahigam, Rosario, Batangas	Construction Section	Competitive Bidding	-	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	5/15/2019	5/23/2019	5/30/2019	8/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,842,582.00	-	3,842,582.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-
300104208032000	19DD0009 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building (Barangay Gym), Brgy. 10, Lipa City, Batangas	Construction Section	Competitive Bidding	-	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	5/15/2019	5/23/2019	5/30/2019	7/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	3,362,210.00	-	3,362,210.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bid bulletin no. CW- 2018-124 Regarding Correction of Quantities dated on September 26, 2018

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 01, 2019 to June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
-	19DD0010 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym), Pinagtongulan National High School, Brgy. Pinagtongulan, Lipa City, Batangas	Construction Section	Competitive Bidding	-	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	-	-	-	-	-	-	-with bac resolution no. CW-2018-637 regarding failure of bidding due to negative NFCC (approved on October 03, 2018)
-	19DD0011 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Namuco, Rosario, Batangas	Construction Section	Competitive Bidding	-	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	1,920,526.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bac resolution no. CW-2018-638 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 03, 2018)
-	19DD0012 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Sto. Niño, Taysan, Batangas	Construction Section	Competitive Bidding	-	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bac resolution no. CW-2018-639 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 03, 2018)
-	19DD0013 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Quilo, Ibaan, Batangas	Construction Section	Competitive Bidding	-	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	1,922,136.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	with bac resolution no. CW-2018-640 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 03, 2018)
300104208038000	19DD0014 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Brgy. Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	-	09/14/2018 to 09/20/2018	9/21/2018	10/3/2018	10/3/2018	10/4/2018 to 10/8/2018	10/9/2018 to 10/12/2018	5/28/2019	6/6/2019	6/13/2019	7/12/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	1,440,450.00	-	1,440,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/21/2018	10/3/2018	10/3/2018	10/04/2018 to 10/08/2018	10/09/2018 to 10/12/2018	-	-
-	19DD0015 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement- Tertiary Roads, Sn Juan-Lalaya Rd- K0144 + 710 – K0146 + 403	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	55,158,320.00	-	55,158,320.00	53,541,667.00	-	53,541,667.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-with bid bulletin no. CW-2018-125 Regarding Correction of Quantities and Calendar days dated on October 03, 2018 -with BAC Resolution No. CW-2019-051 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-27 (dated May 27, 2019) regarding declaration of failure of bidding due to the decrease in the total project component cost of the allocated budget
-	19DD0016 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement- Tertiary Roads, Sn Juan-Lalaya Rd- K0155 + 846 – K0157 + 396	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	53,297,300.00	-	53,297,300.00	51,684,758.17	-	51,684,758.17	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-with bid bulletin no. CW-2018-126 Regarding Correction of Quantities , Calendar days and Scope of Works dated on October 03, 2018 -with BAC Resolution No. CW-2019-051 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-27 (dated May 27, 2019) regarding declaration of failure of bidding due to the decrease in the total project component cost of the allocated budget
310305100640000	19DD0017 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Doña Alicia Br. (B04539LZ) along Batangas-Lobo Rd.	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	5/15/2019	5/23/2019	5/30/2019	12/1/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	45,080,000.00	-	45,080,000.00	43,727,600.00	-	43,727,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-
320101103394000	19DD0018 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Putting Buhangin Bridge, K0146+403, San Juan, Batangas	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	5/15/2019	5/23/2019	5/30/2019	10/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	8,219,123.26	-	8,219,123.26	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	with bid bulletin no. CW-2018-127 Regarding Correction of Quantities , Calendar days and Scope of Works dated on October 03, 2018

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																														
320101103401000	19DD0019 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Buto Br., San Juan, Batangas	Construction Section	Competitive Bidding	9/17/2018	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	5/15/2019	5/23/2019	5/30/2019	11/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,750.00	-	9,506,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-
-	19DD0020 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, San Miguel Elementary School, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,850.53	-	3,840,850.53	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-with bid bulletin no. CW-2018-128 Regarding Correction of Quantities, Scope of Works and Major Categories of Work dated on October 03, 2018 -with bac resolution no. CW-2018-652 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 11, 2018)
-	19DD0022 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Payapa Elementary School, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,318.47	-	3,840,318.47	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-with bid bulletin no. CW-2018-129 Regarding Correction of Quantities, Scope of Works and Major Categories of Work for Contract Id No.: 19DD0022 dated on October 03, 2018 -with bac resolution no. CW-2018-653 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 11, 2018)
-	19DD0023 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Bukal, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,442.29	-	1,920,442.29	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	with bac resolution no. CW-2018-654 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 11, 2018)
-	19DD0024 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Bacao Br. (B03030LZ) along Batangas-Lobo Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018	5/15/2019	5/23/2019	5/30/2019	11/15/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	34,300,000.00	-	34,300,000.00	33,271,000.00	-	33,271,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	-
-	19DD0025 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Yaboc Br. (B04538LZ) along Sn Juan-Lalaya Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	17,640,000.00	-	17,640,000.00	17,110,810.32	-	17,110,810.32	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	with bac resolution no. CW-2018-659 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 17, 2018)
-	19DD0026 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Icarabang Br. (B03114LZ) along Sn Juan- Lalaya Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,268.65	-	14,259,268.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	with bac resolution no. CW-2018-660 regarding failure of bidding due to work experience category does not match to the contract profile (approved on October 17, 2018)
-	19DD0027 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Buto Br. (B00075LZ) along Sn Juan- Lalaya Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	10,780,000.00	-	10,780,000.00	10,461,000.00	-	10,461,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	with bac resolution no. CW-2018-661 regarding failure of bidding due to work experience category does not match to the contract profile (approved on October 17, 2018)
-	19DD0028 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Bataan Br. (B03112LZ) along Sn Juan- Lalaya Rd.	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018	5/15/2019	5/23/2019	5/30/2019	9/30/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,860,000.00	-	6,860,000.00	6,642,962.92	-	6,642,962.92	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
300116201728000	19DD0029 - Local Program, Local Roads and Bridges- Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Improvement of Road and Drainage System in Brgys. Sampiro, Buhay na Sapa, Sapangan, San Juan, Batangas	Construction Section	Competitive Bidding	9/21/2018	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018	5/15/2019	5/23/2019	5/30/2019	7/14/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,505,995.11	-	9,505,995.11	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	-
-	19DD0030 - Local Program, Buildings and Other Structures- Multipurpose/Facilities-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building, Brgy. Namunga, Rosario, Batangas	Construction Section	Competitive Bidding	-	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,755,290.00	-	4,755,290.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
300103200970000	19DD0031 - Local Program, Buildings and Other Structures- Multipurpose/Facilities-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building, Brgy. San Isidro, Rosario, Batangas	Construction Section	Competitive Bidding	-	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018	5/15/2019	5/23/2019	5/30/2019	8/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,755,290.00	-	4,755,290.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	-
300104207986000	19DD0032 - Local Program, Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program, Construction of Multi-Purpose Building-Taysan Senior High School, Barangay Mahanadiong, Taysan, Batangas	Construction Section	Competitive Bidding	-	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018	5/15/2019	5/23/2019	5/30/2019	8/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,844,500.00	-	3,844,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	-
300104208000000	19DD0033 - Local Program, Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Calubub 2, San Juan, Batangas	Construction Section	Competitive Bidding	-	09/27/2018 to 10/03/2018	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/22/2018	10/23/2018 to 10/25/2018	5/15/2019	5/23/2019	5/30/2019	8/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,118.00	-	3,841,118.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/4/2018	10/17/2018	10/17/2018	10/18/2018 to 10/19/2018	10/22/2018 to 10/25/2018	-	-
300118200074000	19DD0035 - Local Program, Local Roads and Bridges- Local Bridges-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Bukal-Castillo Bridge, Padre Garcia, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	5/15/2019	5/23/2019	5/30/2019	10/25/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,018,100.00	-	19,018,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-
-	19DD0036 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Bacao Br., Taysan, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	with BAC Resolution No. CW-2019-069-f (approved on June 17, 2019) and Bid Bulletin No. CW-2019-032 (dated June 18, 2019) regarding declaration of bidding due to inevitable changes on plans and program of works	
320101103404000	19DD0037 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Matala Br., Ibaan, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	5/28/2019	6/6/2019	6/13/2019	10/22/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,486,400.00	-	9,486,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-
300104207990000	19DD0038 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym), Senator Maria Kalaw Katigbak Memorial Elementary School, Barangay Marayung, Ibaan, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	5/15/2019	5/23/2019	5/30/2019	11/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,645,645.00	-	8,645,645.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-
300104208009000	19DD0039 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Bulihan, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	5/15/2019	5/23/2019	5/30/2019	8/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,805,000.00	-	4,805,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
-	19DD0040 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Road Improvement In Coloconto-Bulsa Road, San Juan, Batangas	Construction Section	Competitive Bidding	-	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
300117203523000	19DD0041 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Concreting/ Repair of Road, Cawongan, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	5/15/2019	5/23/2019	5/30/2019	6/29/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,833,280.00	-	3,833,260.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-
300104208035000	19DD0042 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building I Barangay Lumbangan, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	5/15/2019	5/23/2019	5/30/2019	7/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,923,000.00	-	1,923,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-
-	19DD0043 - Local Program, Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program, Construction/Rehabilitation of Multipurpose Building, Mayuro, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	with bac resolution no. CW-2018-662 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 24, 2018)
300117203542000	19DD0044 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Maugat East, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	5/15/2019	5/23/2019	5/30/2019	6/22/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,620.00	-	1,918,620.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-
320101103402000	19DD0045 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/ Revetment at Doña Alicia Br., Taysan, Batangas	Construction Section	Competitive Bidding	10/1/2018	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/17/2019	5/27/2019	5/28/2019	12/21/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,012,000.00	-	19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
300104208012000	19DD0007 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Pangao Integrated National High School, Brgy. Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/17/2019	5/27/2019	6/4/2019	10/1/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,194.00	-	4,801,194.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							-
-	19DD0010 (Re-Advertised) Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym), Pinagtongulan National High School, Brgy. Pinagtongulan, Lipa City, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)							-with bac resolution no. CW-2018-663 regarding failure of bidding due to no bidder purchased bidding documents (approved on October 26, 2018) -with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
300117203531000	19DD0012 (Re-Advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Sto. Niño, Taysan, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/17/2019	5/27/2019	5/28/2019	6/16/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,919,561.75	-	1,919,561.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
300104208039000	19DD0046 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Brgys. Poblacion E, Namuco, San Roque, and Putting Kahoy, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/28/2019	6/6/2019	6/13/2019	10/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,763,300.00	-	5,763,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
-	19DD0048 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Libato, San Juan, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,072.00	-	3,841,072.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	with BAC Resolution No. CW-2018-125A (approved on May 28, 2019) and Bid Bulletin No. CW-2019-034 (dated July 2, 2019) regarding declaration of failure of bidding and to conduct re-advertisement
300104208036000	19DD0049 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Brgy. Quilo Quilo South, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/17/2019	5/27/2019	6/4/2019	7/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,916,000.00	-	1,916,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
300117203546000	19DD0050 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, San Miguel, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/17/2019	5/27/2019	6/4/2019	6/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,000.00	-	1,920,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
300117203545000	19DD0051 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Quilo-quilo North, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/17/2019	5/27/2019	6/4/2019	6/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,620.00	-	1,918,620.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
300117203544000	19DD0052 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Payapa, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	5/17/2019	5/27/2019	6/4/2019	6/30/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,799,554.68	-	4,799,554.68	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	with bid bulletin no. CW-2018-130 Regarding Correction of Quantities, Scope of Works for dated on October 22, 2018
300117203524000	19DD0053 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road at the New Municipal Building Site, Brgy. Don Luis, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	5/17/2019	5/27/2019	6/4/2019	7/4/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,806,450.00	-	4,806,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
300117203522000	19DD0054 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Concreting of Road, Brgy. Don Luis, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	5/28/2019	6/6/2019	6/13/2019	7/12/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,806,450.00	-	4,806,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
300116201731000	19DD0055 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	5/17/2019	5/27/2019	6/4/2019	7/4/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,749,763.98	-	4,749,763.98	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
-	19DD0057 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Concreting of Road, Brgy. Santo Cristo, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,580.00	-	1,922,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
300117203543000	19DD0058 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Maugat West, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	5/17/2019	5/27/2019	6/4/2019	6/23/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,878.40	-	1,920,878.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
310208100177000	19DD0059 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development – Off – Carriageway Improvement – Secondary Roads – Batangas- Lobo Rd – K0123 + 042 – K0123 + 988, K0123 + 1020 – K0124 + 043, K0124 + 043 – K0124 + 129	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	6/24/2019	7/2/2019	7/9/2019	2/21/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	44,835,000.00	-	44,835,000.00	43,489,950.00	-	43,489,950.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	-
310302100138000	19DD0060 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge- Replacement of Permanent Weak Bridges, Calubcut Br. (B03111LZ) along Sn Juan- Lalya Rd.	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	5/17/2019	5/27/2019	6/4/2019	11/14/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,515,199.11	-	28,515,199.11	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
300104208014000	19DD0061 - Local Program, Buildings and Other Structures- Multipurpose/Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Public Market A, Poblacion, Pader Garcia, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	5/17/2019	5/27/2019	6/4/2019	1/29/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,166,000.00	-	19,166,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	-
-	19DD0062 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Pinagkawitan Elementary School, Brgy. Pinagkawitan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,610.00	-	7,202,610.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
300104207980000	19DD0063 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building (Medical Art Building), Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	5/17/2019	5/27/2019	6/4/2019	9/2/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,802,000.00	-	4,802,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	-
300104207984000	19DD0064 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Sabang, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	5/17/2019	5/27/2019	6/4/2019	9/1/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,845,160.00	-	3,845,160.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	-
300117203538000	19DD0066 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation of Roads, Brgy. Baybayin, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	5/17/2019	5/27/2019	6/4/2019	6/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,698.00	-	1,920,698.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	-
-	19DD0069 - Local Program, National Roads and Bridges, National Bridges, Local Infrastructure Program, Construction of Pedestrian Overpass, Brgy. Banay-Banay 2, San Jose, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	with bac resolution no. CW-2018-666 regarding cancel and failure of bidding due to no bidder purchased bidding documents (approved on November 08, 2018)	
-	19DD0070 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road in Brgys. Malaya, Maligaya, Mayuro, Mavalor and Timbugan, Rosario, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	with bac resolution no. CW-2018-667 regarding cancel and failure of bidding due to no bidder purchased bidding documents (approved on November 08, 2018)	
300108200115000	19DD0071 - Local Program, Flood Control and Drainage, Drainage/ Protection Works- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation of Drainage System including box culvert in Brgy. Lucuhin, Ibaan, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	5/28/2019	6/6/2019	6/13/2019	10/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,565.00	-	9,506,565.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-
-	19DD0074 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Facilities, Brgy. Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	-	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,881,040.00	-	2,881,040.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
-	19DD0043 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction/Rehabilitation of Multipurpose Building, Mayuro, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,483.03	-	1,920,483.03	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	with bac resolution no. CW-2018-673 regarding failure of bidding due to no bidder purchased bidding documents (approved on November 26, 2018)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
320101103405000	19DD0078 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Restoration of Slope Protection/Revetment at Hunting Tubig Br., Ibaan Batangas	Construction Section	Competitive Bidding	10/18/2018	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	5/28/2019	6/6/2019	6/13/2019	12/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,486,400.00	-	9,486,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-
320101103399000	19DD0079 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Restoration of Slope Protection/Revetment at Balintawak Br., Lipa City, Batangas	Construction Section	Competitive Bidding	-	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	5/28/2019	6/6/2019	6/13/2019	10/12/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,188.83	-	4,753,188.83	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-
300120200135000	19DD0081 - Local Program, Water Management Facilities- Water Supply-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System- Level II, Brgy. Lapu-Lapu, Ibaan, Batangas	Construction Section	Competitive Bidding	-	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	5/28/2019	6/6/2019	6/13/2019	8/11/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,314.58	-	2,376,314.58	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-
-	19DD0084 - Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction/ Rehabilitation of Water Supply System and Facilities, Salaban 2 and Lapu Lapo, Ibaan, Batangas	Construction Section	Competitive Bidding	-	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	with bac resolution no. CW-2018-674 regarding failure of bidding due to no bidder purchased bidding documents (approved on November 26, 2018)	
-	19DD0069 (Re-advertised) - Local Program, National Roads and Bridges, National Bridges, Local Infrastructure Program, Construction of Pedestrian Overpass, Brgy. Banay-Banay 2, San Jose, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-with bac resolution no. CW-2018-676 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 06, 2018) -with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019	
-	19DD0070 (Re-advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road in Brgys. Malaya, Maligaya, Mayuro, Mavalor and Timbugan, Rosario, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-with bac resolution no. CW-2018-677 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 06, 2018) -with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019	
-	19DD0086 - Local Program, Flood Control and Drainage- Flood Control Structures/ Facilities- Local Infrastructure Program, Construction of Open Canal, Brgy. Talabon, Ibaan, Batangas	Construction Section	Competitive Bidding	-	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018	-	with bac resolution no. CW-2018-678 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 06, 2018)	
-	19DD0043 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction/Rehabilitation of Multipurpose Building, Mayuro, Rosario, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	12/21/2018 to 12/28/2018	-	with bac resolution no. CW-2018-705 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 18, 2018)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																														
-	19DD0084 (Re-advertised) - Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction/ Rehabilitation of Water Supply System and Facilities, Salaban 2 and Lapu Lapo, Ibaan, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-	with bac resolution no. CW-2018-706 regarding failure of bidding due to no bidder purchased bidding documents (approved on December 18, 2018)
310108100223000	19DD0091 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary, Batangas- Lobo Rd- K0124+688 – K0125+144, K0125+554 – K0125+835	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	6/24/2019	7/2/2019	7/9/2019	12/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	20,580,000.00	-	20,580,000.00	19,962,600.00	-	19,962,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-	-
300104207981000	19DD0096 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction/Rehabilitation/Improvement of Multi-Purpose Building, Inosuban-Marawoy National High School, Brgy. Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	6/24/2019	7/2/2019	7/9/2019	11/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,740.00	-	4,801,740.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-	-
-	19DD0097 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities - Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction/Rehabilitation of Multipurpose Building, Don Luis, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019	
300116201735000	19DD0103 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road along San Celestino- San Francisco Road, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	6/24/2019	7/2/2019	7/9/2019	8/31/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,033.00	-	9,506,033.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-
300116201740000	19DD0104 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road along San Jose- Tangob Road, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	6/24/2019	7/2/2019	7/9/2019	8/16/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	8,561,808.65	-	8,561,808.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-
300103200973000	19DD0105 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of School Gym at Fernando Airbase Elementary School Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	6/24/2019	7/2/2019	7/9/2019	12/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	8,546,580.00	-	8,546,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	with bid bulletin no. CW-2018-137 Regarding Correction of Quantities dated on December 07, 2018
300103200972000	19DD0106 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of School Gym at Fernando Airbase Integrated National High School Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	6/24/2019	7/2/2019	7/9/2019	12/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	8,555,400.00	-	8,555,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	with bid bulletin no. CW-2018-138 Regarding Correction of Quantities dated on December 07, 2018
300103200974000	19DD0107 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of School Gym at Philippine State College of Aeronautics Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	6/24/2019	7/2/2019	7/9/2019	12/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	8,553,636.00	-	8,553,636.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	with bid bulletin no. CW-2018-139 Regarding Correction of Quantities dated on December 07, 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																														
300103200981000	19DD0108 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Inosuban-Marawoy Integrated National High School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	6/24/2019	7/2/2019	7/9/2019	11/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,860,000.00	-	6,860,000.00	6,654,200.00	-	6,654,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	with bid bulletin no. CW-2018-140 Regarding Correction of Quantities dated on December 12, 2018
300116201733000	19DD0112- Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/ Improvement of Road along Banay-Banay (San Vicente) – Halang Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	6/24/2019	7/2/2019	7/9/2019	9/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,012,000.00	-	19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	
300108200117000	19DD0113 - Local Program, Flood Control and Drainage, Drainage/ Protection Works – Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Drainage System at Plaridel-San Lucas Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	6/24/2019	7/2/2019	7/9/2019	11/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,735.00	-	14,259,735.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	
300116201739000	19DD0115 - Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/ Improvement of Road along Pinagtongulan-Bulaklakan Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	6/24/2019	7/2/2019	7/9/2019	8/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	
300103200975000	19DD0118 - Local Program, Buildings and Other Structures – Multipurpose/Facilities – Construction / Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Barangay Gym at Barangay Pagolingin Bata, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	6/24/2019	7/2/2019	7/9/2019	12/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,350,000.00	-	7,350,000.00	7,129,400.00	-	7,129,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	
300103200976000	19DD0119 - Local Program, Buildings and Other Structures – Multipurpose/Facilities-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Barangay Gym (Villa Rosa) at Barangay Antipolo del Norte, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	6/24/2019	7/2/2019	7/9/2019	12/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,350,000.00	-	7,350,000.00	7,129,860.00	-	7,129,860.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	
300103200982000	19DD0120 - Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Brion Silva Memorial School, Barangay Muntingpulo, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	6/24/2019	7/2/2019	7/9/2019	11/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,410,000.00	-	4,410,000.00	4,277,880.00	-	4,277,880.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	
300108200118000	19DD0121- Local Program, Flood Control and Drainage, Drainage/ Protection Works- Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation of Drainage System at Barangay Mabini, Lipa City, Batangas	Construction Section	Competitive Bidding	12/17/2019	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	6/24/2019	7/2/2019	7/9/2019	10/6/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,600,000.00	9,505,020.00	-	9,505,020.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	
-	19DD0123- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym, Jose K. Obando Elementary School), Barangay Antipolo del Sur, Lipa City, Batangas	Construction Section	Competitive Bidding	12/17/2019	12/20/2018	12/27/2018	1/8/2019	1/8/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,435,000.00	-	6,435,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	with BAC Resolution No. CW-2019-001 regarding failure of bidding due to no bidder purchased bidding documents (approved on January 10, 2019)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																														
-	19DD0124- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Pansol, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	with BAC Resolution No. CW-2019-002 regarding failure of bidding due to no bidder purchased bidding documents (approved on January 10, 2019)
-	19DD0125- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Rehabilitation/Improvement of Multi-Purpose Building, Pinagtongulan National High School, Brgy. Pinagtongulan, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	with BAC Resolution No. CW-2019-003 regarding failure of bidding due to no bidder purchased bidding documents (approved on January 10, 2019)
300121200337000	19DD0126- Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction of Water Supply System, Brgy. Tugtug, San Jose, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	6/24/2019	7/2/2019	7/9/2019	9/6/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	
300108200119000	19DD0127- Local Program, Flood Control and Drainage, Drainage/ Protection Works- Construction/Repair/Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation of Drainage at Barangay Latag, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	6/24/2019	7/2/2019	7/9/2019	9/6/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,850,000.00	-	2,850,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	
-	19DD0129- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Construction/Improvement of Multi purpose Facilities at Talisay Elementary School, Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019	
-	19DD0130- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/Improvement of road in Brgy. Bigain 2, San Jose, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	with BAC Resolution No. CW-2019-004 regarding failure of bidding due to no bidder purchased bidding documents (approved on January 10, 2019)	
300117203527000	19DD0131- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/Improvement of Road in Brgy. Tulay, Ibaan, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	6/24/2019	7/2/2019	7/9/2019	8/2/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	
300104207979000	19DD0132- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building (Barangay Gym), Barangay Anilao Labac, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	6/24/2019	7/2/2019	7/9/2019	8/22/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,560.00	-	1,918,560.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	
-	19DD0133- Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Improvement of Water Supply System in Brgy. Mabunga, Rosario, Batangas	Construction Section	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	with BAC Resolution No. CW-2019-005 regarding failure of bidding due to no bidder purchased bidding documents (approved on January 10, 2019)	
-	19DD0134- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Installation of Streetlights in Various Barangays, Lipa City, Batangas	Construction Section	Competitive Bidding	12/20/2018	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	96,500,000.00	-	96,500,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	with BAC Resolution No. CW-2019-051 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-27 (dated May 27, 2019) regarding declaration of failure of bidding due to the decrease in the total project component cost of the allocated budget	
300104208005000	19DD0141- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Escribano, San Juan, Batangas	Construction Section	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	6/6/2019	6/17/2019	6/24/2019	9/21/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,200.00	-	3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
300103201021000	19DD0143- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Gym at San Guillermo Elementary School, Barangay San Guillermo, Lipa City, Batangas	Construction Section	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/209 to 1/23/2019	6/24/2019	7/2/2019	7/9/2019	9/6/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,823.00	-	3,802,823.00	a. COA b. IACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/209 to 1/23/2019	-	
-	19DD0084 (Re-Advertised)- Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction/ Rehabilitation of Water Supply System and Facilities, Salaban 2 and Lapu Lapo, Ibaan, Batangas	Construction Section	Competitive Bidding	-	1/7/2019	1/14/2019	1/29/2019	1/29/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. IACAP c. NGO (Malarayat Lions Club)	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	with BAC Resolution No. CW-2019-006 regarding failure of bidding due to no bidder purchased bidding documents (approved on January 31, 2019)
-	19DD0088 (Re-Advertised)- Local Program, Flood Control and Drainage- Flood Control Structures/Facilities- Local Infrastructure Program, Construction of Open Canal, Brgy. Talabon, Ibaan, Batangas	Construction Section	Competitive Bidding	-	1/7/2019	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. IACAP c. NGO (Malarayat Lions Club)	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	with BAC Resolution No. CW-2019-050 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-26 (dated May 27, 2019) regarding declaration of failure of bidding due to modifications of allocation budget of the latter
-	19DD0148- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Preventive Maintenance, Primary Roads, Manila- Batangas Road- K0074+850- K0076+1000	Construction Section	Competitive Bidding	1/8/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	86,753,500.00	-	86,753,500.00	-	-	-	a. COA b. IACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8	-	with BAC Resolution No. CW-2019-053 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-29 (dated May 27, 2019) regarding declaration of failure of bidding due to non availability of fund for FY 2019
-	19DD0149- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation of Road, Brgy. Bulihan, Rosario, Batangas	Construction Section	Competitive Bidding	1/8/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	-	-	-	a. COA b. IACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8	-	-with BAC Resolution No. CW-2019-007 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on January 31, 2019) -with BAC Resolution No. CW-2019-050 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-26 (dated May 27, 2019) regarding declaration of failure of bidding due to modifications of allocation budget of the latter
-	19DD0151- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation of Road, Lodi-Tambo (Curvada), Lipa City, Batangas	Construction Section	Competitive Bidding	-	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	-	a. COA b. IACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
-	19DD0153- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation /Improvement of Various Infrastructure Including Local Projects, Improvement of Road in Brgys. Pansol & Banay-Banay, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	1/11/2019	1/18/2019	1/30/2019	1/30/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	-	-	-	a. COA b. IACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	-with BAC Resolution No. CW-2019-008 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on January 31, 2019) -with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-023 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																														
-	19DD0130 (Re-Advertised)- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/Improvement of road in Brgy. Bigain 2, San Jose, Batangas	Construction Section	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and B Bulletin No. CW-2019-02 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
-	19DD0162- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation of Road including Retaining Wall, Barangay Pag-asa, Taysan, Batangas	Construction Section	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-with BAC Resolution No. CW-2019-009 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on February 7, 2019) -with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and B Bulletin No. CW-2019-02 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
-	19DD0168- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation of Road, Barangay Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	1/16/2019	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	-	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	with BAC Resolution No. CW-2019-050 (approved on May 16, 2019) and B Bulletin No. CW-2019-26 (dated May 27, 2019) regarding declaration of failure of bidding due to modifications of allocation budget of the latter
300120200133000	19DD0171- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Plaridel Elementary School, Barangay Plaridel, Lipa City, Batangas	Construction Section	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	6/24/2019	7/2/2019	7/9/2019	9/21/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,327,270.00	-	3,327,270.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	
300120200134000	19DD0173- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Plaridel National High School, Barangay Plaridel, Lipa City, Batangas	Construction Section	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	6/24/2019	7/2/2019	7/9/2019	9/6/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,945.00	-	2,851,945.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	
-	19DD0184- Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Barangay Gym at Barangay Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	-with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019 -with BAC Resolution No. CW-2019-047 (approved on May 16, 2019) and B Bulletin No. CW-2019-02 (dated May 27, 2019) regarding cancellation of procurement activities due to non inclusion of projects at general appropriations act (GAA) for fiscal year (FY) 2019
-	19DD0084 (Re-Advertised)- Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction/ Rehabilitation of Water Supply System and Facilities, Salaban 2 and Lapu Lapo, Ibaan, Batangas	Construction Section	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	with BAC Resolution No. CW-2019-012 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on February 22, 2019)
-	19DD0191- Local Program, Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program, Construction/Rehabilitation of Box Culvert, Brgy. Balanga-Dayapan, Ibaan, Batangas	Construction Section	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	with BAC Resolution No. CW-2019-013 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on February 22, 2019)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
300103201094000	19DD0193- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multipurpose Building at Sampaguita Elementary School, Barangay Sampaguita, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	6/24/2019	7/2/2019	7/9/2019	11/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	
-	19DD0196- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Barangay Gym at Barangay Balintawak, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	with BAC Resolution No. CW-2019-014 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on February 22, 2019)
-	19DD0201- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Local Infrastructure Program, Improvement of Multi-Purpose Building in PAL-SICO ES, Brgy. Sico 2, San Juan, Batangas	Construction Section	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,470,000.00	-	1,470,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-with bid bulletin no. CW-2019-007 regarding correction of approved budget for the contract dated February 7, 2019 -with BAC Resolution No. CW-2019-015 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on February 22, 2019)
-	19DD0202- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road at Barangay Latag, Lipa City, Batangas	Construction Section	Competitive Bidding	1/30/2019	2/6/2019	2/13/2019	2/26/2019	2/26/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president rodrigo ROA Duterte
-	19DD0204- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road at Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0212- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road at Barangay San Benito, Lipa City, Batangas	Construction Section	Competitive Bidding	2/4/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	- with BAC Resolution No. CW-2019-016 regarding declaration of failure of bidding due to bidder was declared ineligible (approved on March 5, 2019)
-	19DD0213- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road at Barangay Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	2/4/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
-	19DD0215- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road along Sampaguita-Adya Road, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0218- Local Program, Water Supply System -Local Infrastructure Program, Construction of Water System at Tangob Elementary School at Barangay Tangob, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0224- Local Program, Flood Control and Drainage- Drainage/ Protection Works- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/Rehabilitation/Improvement of Drainage System along Poblacion, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0225- Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Replacement of Bridge at Barangay San Lucas, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,500,000.00	-	24,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0226- Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Bridge, Barangay San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,500,000.00	-	24,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0227- Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building, Barangay Plaridel, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,500,000.00	-	24,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0228- Local Program, Flood Control and Drainage- Drainage/ Protection Works- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Flood Control Structure at Barangay Tangway and Tibig, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	12,250,000.00	-	12,250,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROJECTS																															
-	19DD0229- Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Widening of Bridge including Approaches at Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						-	FY 2019 GAA- DPWH INFRA PROJECTS	11,760,000.00	-	11,760,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0230- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/Improvement of Road along Banay-Banay-Bagong Pook Road, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0231- Local Program, Flood Control and Drainage- Drainage/ Protection Works- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Drainage System at Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0232- Local Program, Flood Control and Drainage- Drainage/ Protection Works- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Flood Control Structure at Barangay Banay Banay, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						-	FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0233- Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Bridge at Barangay Sto. Nino, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						-	FY 2019 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0234- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay Marauoy, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						-	FY 2019 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0235- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at Sen. Maria Kalaw Katigbak Memorial School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						-	FY 2019 GAA- DPWH INFRA PROJECTS	7,350,000.00	-	7,350,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
-	19DD0236- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Inosluban Maraway Elementary School, Barangay Inosluban, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0237- Local Program, Flood Control and Drainage- Drainage/ Protection Works- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Drainage System at Barangay Dagatan and Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0238- Local Program, Flood Control and Drainage- Drainage/ Protection Works- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Flood Control Structure at Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019						FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0239- Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Lipa City Community Park, Phase II, Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	2/18/2019	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019						FY 2019 GAA- DPWH INFRA PROJECTS	46,060,000.00	-	46,060,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0240- Local Program, Buildings and Other Structures – Multipurpose/ Facilities – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building at Sen. Claro M. Recto Memorial School (Events Center), Phase II, Lipa City, Batangas	Construction Section	Competitive Bidding	2/18/2019	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019						FY 2019 GAA- DPWH INFRA PROJECTS	39,200,000.00	-	39,200,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0241- Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at Inosluban-Maraway National High School, Barangay Maraway, Lipa City, Batangas	Construction Section	Competitive Bidding	2/18/2019	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019						FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0242- Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building, Barangay Bugtong, Lipa City, Batangas	Construction Section	Competitive Bidding	2/18/2019	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019						FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0244- Local Program, Flood Control and Drainage – Drainage/ Protection Works – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/ Improvement of Drainage System at Barangays San Guillermo, Adya, Calamas and Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	2/18/2019	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019						FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,600,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
-	19DD0246- Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Construction/Rehabilitation/Improvement of Road at Barangay Duhatan, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019						FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0248- Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road at Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019						FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0254- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/Improvement of Road at Barangays Talsay, Balintawak, Pusil and Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	2/20/2019	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019						FY 2019 GAA- DPWH INFRA PROJECTS	15,680,000.00	-	15,680,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	with Bac Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0255- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/Improvement of Road at Barangays San Isidro, Sto. Niño, Latag, Tipacan, Tangob, San Jose, Pinagkawitan, and Malitlit, Lipa City, Batangas	Construction Section	Competitive Bidding	2/20/2019	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019						FY 2019 GAA- DPWH INFRA PROJECTS	15,680,000.00	-	15,680,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0256- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road at Barangay San Celestino, Lipa City, Batangas	Construction Section	Competitive Bidding	2/20/2019	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019						FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0259- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Pagolingin Bata Elementary School, Barangay Pagolingin Bata, Lipa City, Batangas	Construction Section	Competitive Bidding	-	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019						FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0191 (Re-Advertised)- Local Program, Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program, Construction/Rehabilitation of Box Culvert, Brgy. Balanga-Dayapan, Ibaan, Batangas	Construction Section	Competitive Bidding	-	2/26/2019	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019						FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	-	with BAC Resolution No. CW-2019-050 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-26 (dated May 27, 2019) regarding declaration of failure of bidding due to modifications of allocation budget of the latter

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																															
-	19DD0263- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multipurpose Building at Cipriano M. Andal Memorial Elementary School, Barangay Halang, Lipa City, Batangas	Construction Section	Competitive Bidding	2/20/2019	2/26/2019	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019							FY 2019 GAA- DPWH INFRA PROJECTS	6,860,000.00	-	6,860,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	-	-with bid bulletin no. CW-2019-013 regarding indefinite suspension of opening of financial envelope dated March 19, 2019 -with BAC Resolution No. CW-2019-049 (approved on May 16, 2019) and Bid Bulletin No. CW-2019-25 (dated May 27, 2019) regarding declaration of failure of bidding due to discrepancies on project titles as stated on the approved general appropriations (GAA) of FY 2019
-	19DD0265- Repair/ Rehabilitation of Damaged Paved National Road along Manila-Batangas Road K0090+206.00 -K0090+672.10 (Intermittent Sections)	Construction Section	Competitive Bidding	-	2/26/2019	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	6/18/2019	6/27/2019	6/4/2019	7/3/2019	-		FY 2019 GAA- DPWH INFRA PROJECTS	2,996,689.11	2,996,689.11	-	2,914,700.40	2,914,700.40	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	-	
320101103397000	19DD0266- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment along Lawaye River, San Juan, Batangas	Construction Section	Competitive Bidding	2/27/2019	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	5/28/2019	6/6/2019	6/13/2019	6/3/2020	-		FY 2019 GAA- DPWH INFRA PROJECTS	24,500,000.00	-	24,500,000.00	23,765,000.00	-	23,765,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	
-	19DD0268- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Sto. Toribio Elementary School at Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-		FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-with bid bulletin no. CW-2019-009 regarding correction of quantities dated March 13, 2019 -with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0269- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Malilit Elementary School at Barangay Malilit, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-		FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-with bid bulletin no. CW-2019-010 regarding correction of quantities dated March 13, 2019 -with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0270- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Lipa City Senior High School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-		FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-with bid bulletin no. CW-2019-011 regarding correction of quantities dated March 13, 2019 -with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																														
-	19DD0271- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Anilao National High School, Barangay Anilao, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-with bid bulletin no. CW-2019-014 regarding correction of quantities dated March 19, 2019 -with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0272- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Anilao Elementary School, Barangay Anilao, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-with bid bulletin no. CW-2019-015 regarding correction of quantities dated March 19, 2019 -with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0273- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at San Francisco Elementary School at Barangay San Francisco, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-with bid bulletin no. CW-2019-012 regarding correction of quantities dated March 18, 2019 -with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0274- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at San Celestino Elementary School at Barangay San Celestino, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0275- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Edilberto I. Mendoza Memorial School, Barangay Latag, Lipa City Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																														
-	19DD0276- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Barangay Sto. Nino, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-with bid bulletin no. CW-2019-016 regarding correction of quantities dated March 19, 2019 -with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0277- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Pinagkawitan Elementary School at Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0278- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at San Andriano Elementary School at Barangay Antipolo, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-with bid bulletin no. CW-2019-017 regarding correction of quantities dated March 19, 2019 -with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0212 (Re-Advertised)- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road at Barangay San Benito, Lipa City, Batangas	Construction Section	Competitive Bidding	3/4/2019	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	-	-	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0283- Local Program, Water Management Facilities- Water Supply- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply System (with elevated tank), Brgy. Balagtasin, San Jose, Batangas	Construction Section	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	-	-	-	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	with BAC Resolution No. CW-2019-018 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on March 29, 2019)
-	19DD0284- Local Program, Water Management Facilities- Water Supply- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply System at Sitio Pulo, Brgy. Sto. Nino, Ibaan, Batangas	Construction Section	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	-	-	-	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-with bid bulletin no. CW-2019-018 regarding correction of quantities dated March 19, 2019 -with BAC Resolution No. CW-2019-019 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on March 29, 2019)

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 01, 2019 to June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																														
-	19DD0289- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Pinagkawitan Integrated National High School at Barangay Pinagkawitan, Upa City Batangas	Construction Section	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0290- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Padre Valerio Malabanan Elementary School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0291- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Sto. Nino Elementary School at Barangay Sto. Nino, Upa City, Batangas	Construction Section	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0293- Local Program, Local Roads and Bridges- Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Bucal, Taysan, Batangas	Construction Section	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	with BAC Resolution No. CW-2019-020 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on March 29, 2019)
-	19DD0294- Local Program, Local Roads and Bridges- Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. San Jose, Rosario, Batangas	Construction Section	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	with BAC Resolution No. CW-2019-021 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on March 29, 2019)
-	19DD0296- Local Program, Local Roads and Bridges- Local Roads-Local Infrastructure Program, Construction/ Rehabilitation/ Improvement of Road at Barangay San Isidro, Upa City, Batangas	Construction Section	Competitive Bidding	-	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte
-	19DD0300- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Bolbok Elementary School at Barangay Bolbok, Upa City, BatangasUpa City, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	with Bac Resolution No. CW-2019-048 (approved on May 16,2019) and Bid Bulletin No. CW-2019-024 (dated May 27, 2019) regarding declaration of failure of bidding due to the inclusion of the latter on appropriations listed on Annex A RA 11230 which are subjected to direct veto of president Rodrigo ROA Duterte