

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																														
-	19DD0307- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Tipacan Elementary School at Barangay Tipacan, Lipa City, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	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
-	19DD0308- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at San Jose Elementary School, Barangay San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	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
-	19DD0309- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at San Isidro Elementary School at Barangay San Isidro, Lipa City, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	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
-	19DD0319- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Philippine State College of Aeronautics, Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	3/21/2019	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	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
-	19DD0320- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Fernando Airbase Elementary School, Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	3/21/2019	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	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
-	19DD0321- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Fernando Airbase Integrated National High School, Barangay Fernando Airbase, Lipa City, Batangas	Construction Section	Competitive Bidding	3/21/2019	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	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

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																														
-	19DO0326- Local Program, Water Supply System, Local Infrastructure Program, Construction of Water System at Barangay Duhatan, Lipa City, Batangas	Construction Section	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. HACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	with BAC Resolution No. CV-2019-023 regarding declaration of failure of bidding due to no bidder purchased bidding documents (approved on April 30, 2019)
-	19DD0351 - Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Cipriano M. Andal Memorial Elementary School, Barangay Halang, Lipa City, Batangas	Construction Section	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	-	-	-	a. COA b. HACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	with BAC Resolution No. CV-2019-128 (approved on June 11, 2019) regarding declaration of failure of bidding due to no bidder purchased bidding documents
-	19DD0394- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction/ Rehabilitation of Water Supply System and Facilities, Salaban 2 and Lapu Lapu, Ibaan, Batangas	Construction Section	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	-	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	with BAC Resolution No. CV-2019-177 (approved on June 27, 2019) regarding declaration of failure of bidding due to no bidder purchased bidding documents
Total Alloted Budget of Procurement Activities																	691,498,449.11													
Total Contract Price of Procurement Actilvites Conducted																	669,421,587.02													
Total Savings (Total Alloted Budget - Total Contract Price)																	22,076,862.09													
ON-GOING PROCUREMENT ACTIVITIES																														
300104208006000	19DD0021 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Maalas-as, Rosario, Batangas	Construction Section	Competitive Bidding	-	09/21/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,843,116.00	-	3,843,116.00	a. COA b. HACAP 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	-	-
310208100138000	19DD0034 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement- Secondary Roads, Batangas- Quezon Rd- K0129 + 472 - K0131 + 649	Construction Section	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	70,922,675.00	-	70,922,675.00	68,794,994.75	-	68,794,994.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-
300117203528000	19DD0011 (Re-Advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Namuco, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,526.75	-	1,920,526.75	a. COA b. HACAP 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	-	-
300117203530000	19DD0013 (Re-Advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Quilo, Ibaan, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,136.14	-	1,922,136.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-
300104207996000	19DD0047 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Alupay, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,220.00	-	3,841,220.00	a. COA b. HACAP 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	-	-
300117203525000	19DD0056 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road in Barangays Timbugan and San Ignacio, Rosario, Batangas	Construction Section	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,204.00	-	3,841,204.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-
300117203532000	19DD0065 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/Rehabilitation/ Widening of Road, Malanin - Lapulapo - Sto. Niño Road, Ibaan, Batangas	Construction Section	Competitive Bidding	-	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,923,465.75	-	1,923,465.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	-
310208100142000	19DD0067 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development - Off - Carriageway Improvement - Secondary Roads, Rosario-Sn Juan Rd - K0119+295 - K0119+760, K0132+675 - K0133+742	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	49,296,060.00	-	49,296,060.00	47,810,485.00	-	47,810,485.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-

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)		
ON-GOING PROJECTS																															
300104208015000	19DD0020 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, San Miguel Elementary School, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,850.53	-	3,840,850.53	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
300104208013000	19DD0022 (Re-Advertised) - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Payapa Elementary School, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,318.47	-	3,840,318.47	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
300117203541000	19DD0023 (Re-Advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting, Bukal, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,442.29	-	1,920,442.29	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
300104208037000	19DD0068 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Brgy. Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,405,200.00	-	14,405,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
300104201785000	19DD0072 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building (Public Market), Brgy. Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,583,200.00	-	9,583,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
300117203520000	19DD0073 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Concreting of Road with Line Canal, Brgy. Poblacion - Brgy. Cawongan, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,666,560.00	-	7,666,560.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
300104208016000	19DD0075 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction (Completion) of Multipurpose Building, Dagatan, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	970,000.00	-	970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
310305100642000	19DD0025 (Re-Advertised) - 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	10/10/2018	10/19/2018 to 19/25/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	17,640,000.00	-	17,640,000.00	17,110,810.32	-	17,110,810.32	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/26/2018	11/7/2018	11/7/2018	11/08/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
310305100641000	19DD0026 (Re-Advertised)- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge-Widening of Permanent Bridges, Icarbang Br. (B03114LZ) along Sn Juan- Lalaya Rd.	Construction Section	Competitive Bidding	10/10/2018	10/19/2018 to 19/25/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,268.65	-	14,259,268.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/26/2018	11/7/2018	11/7/2018	11/08/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
310305100639000	19DD0027 (Re-Advertised)- 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	10/10/2018	10/19/2018 to 19/25/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/15/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	10,780,000.00	-	10,780,000.00	10,461,000.00	-	10,461,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/26/2018	11/7/2018	11/7/2018	11/08/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
310208100143000	19DD0076 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development - Off - Carriageway Improvement - Rosario - Sn Juan Rd - K0138 + 299 - K0140 + 381	Construction Section	Competitive Bidding	10/18/2018	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	67,521,050.00	-	67,521,050.00	65,498,077.00	-	65,498,077.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	with bid bulletin no. CW-2018-132 Regarding Correction of Quantities and Location dated on November 13, 2018	
300104207988000	19DD0077 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building (Public Market), Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,583,200.00	-	9,583,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-	

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)	
ON-GOING PROJECTS																														
300104207985000	19DD0080 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Taysan, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,768,256.80	-	3,768,256.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-
300120200120000	19DD0082 - Local Program, Water Management Facilities- Water Supply- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System- Level II, Brgy. Bungahan, Tbaan, Batangas	Construction Section	Competitive Bidding	-	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,375,658.82	-	2,375,658.82	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-
300121200346000	19DD0083 - Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Rehabilitation of Water System Level II In Barangay Sto. Cristo, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,580.00	-	1,922,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-
300104207995000	19DD0085 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multipurpose Building, Banay-Banay 1 Elementary School, Banay- Banay 1, San Jose, Batangas	Construction Section	Competitive Bidding	-	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,580.00	-	1,922,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-
300118200166000	19DD0086 - Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Completion of Don Luis Bridge including Approaches, San Jose, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018	-	-
300116201761000	19DD0087 - Local Program, Local Roads and Bridges-Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Road Improvement and Drainage System, Brgy. Pangao, Sto. Niño, Bago, Ibaan, Batangas	Construction Section	Competitive Bidding	-	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,998.00	-	4,752,998.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018	-	-
300121200341000	19DD0089 - Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Construction/ Rehabilitation of Water Supply System, Lumil, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,920,880.04	-	1,920,880.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018	-	with bid bulletin no. CW-2018-135 Regarding Correction of Quantities, Scope of Works and Category of Works dated on November 19, 2018
300104207994000	19DD0090 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building In Salaban ES, Barangay Salaban, San Jose, Batangas	Construction Section	Competitive Bidding	-	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018	-	-
300104208026000	19DD0092 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction/Rehabilitation/Improvement of Multipurpose Facilities in Brgy. Poblacion C, Rosario, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,206,000.00	-	19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-	-
300116200161000	19DD0093 - Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Completion of Banaba Bridge, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,012,000.00	-	19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-	-
320101103403000	19DD0094 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Malaking Ilog Br., San Jose, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,004,831.31	-	19,004,831.31	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-	-

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of 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)	
ON-GOING PROJECTS																														
320101103406000	19DD0095 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Sabang Br., Lipa City, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NIACAP 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	-	-
300117203540000	19DD0098 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Concreting with Line Canal, Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,833,280.00	-	3,833,280.00	a. COA b. NIACAP 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	-	-
300121200338000	19DD0099 - Local Program, Water Management Facilities-Water Supply- Local Infrastructure Program, Construction of Water Supply System, Dagatan, Taysan, Batangas	Construction Section	Competitive Bidding	-	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/201 to 12/8/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,690.00	-	1,920,690.00	a. COA b. NIACAP 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	-	-
300116201737000	19DD0100 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/Improvement of Road along Pinagkawitan-Anillo Labac Road, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,160.00	-	14,259,160.00	a. COA b. NIACAP 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	-	-
300116201736000	19DD0101 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/Improvement of Road along San Jose Tipacan Road, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NIACAP 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	-	-
300116201743000	19DD0102 - Local Program, Local Roads and Bridges- Local Roads- Construction/Repair/Rehabilitation /Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/Improvement of Road at Barangays Tambo, Tibig, and Bagong Pook, Lipa City, Batangas	Construction Section	Competitive Bidding	11/26/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NIACAP 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	-	-
300103200977000	19DD0109 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,839,712.00	-	3,839,712.00	a. COA b. NIACAP 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	-	-
300103200978000	19DD0110 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multipurpose Facilities at Malagonlong Elementary School, Barangay Malagonlong, Lipa City, Batangas	Construction Section	Competitive Bidding	-	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,803,400.00	-	3,803,400.00	a. COA b. NIACAP 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	-	-
300111200086000	19DD0111 - Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road at Fernando Airbase Taxi Way, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	96,500,000.00	-	96,500,000.00	93,599,927.23	-	93,599,927.23	a. COA b. NIACAP 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	-	-
300116201738000	19DD0114 - Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road along Pangao-Banay-Banay (Bulate Road) Road, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,389.06	-	9,506,389.06	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	-

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of 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)	
ON-GOING PROJECTS																														
300116201742000	19DD0116 - Local Program, Local Roads and Bridges – Local Roads – Construction, Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road at Barangays Pagolingin Bata, Rizal, Mabini, Pagolingin West and Adya, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,508,417.26	-	9,508,417.26	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	-	
300116201734000	19DD0117 - Local Program, Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Road, Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	12/3/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	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	-	
300108200116000	19DD0122- 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 Barangay Lodiad, 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	-	-	-	-	-	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)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	
300108200120000	19DD0128- 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 Barangay Kayumanggi, 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	2,450,000.00	-	2,450,000.00	2,376,255.00	-	2,376,255.00	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	-	
300117203539000	19DD0135- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation/Concreting of Road, Barangay Banaba to Barangay Maugat East, Padre Garcia, 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	24,750,000.00	-	24,750,000.00	24,008,500.00	-	24,008,500.00	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	-	
300103200971000	19DD0136- 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 5, 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	14,700,000.00	-	14,700,000.00	14,259,730.00	-	14,259,730.00	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	-	
300116201741000	19DD0137- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road along Paninsingin Tambo-Lodiad Road, 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	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)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	
310110100075000	19DD0138- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Primary Roads, Manila-Batangas Road- K0082+793	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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,508,000.00	-	4,508,000.00	4,372,800.00	-	4,372,800.00	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	-	
300104208017000	19DD0139- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Construction/Improvement of Multi purpose Building in Brigys. Mabalano and Pocol, 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	-	-	-	-	-	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	-	with bid bulletin no. CW-2019-001 regarding correction of scope of works dated January 9, 2019
300104207997000	19DD0140- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Balibago, Rosario, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,000.00	-	3,840,000.00	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	-	

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)	
ON-GOING PROJECTS																														
300104208001000	19DD0142- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Leviste, Rosario, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,844,416.00	-	3,844,416.00	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	1/21/209 to 1/23/2019	-	
300117203535000	19DD0144- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation of Road, Barangay Bulaklakan, 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	6/26/2019	7/4/2019	-	-	-	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)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/209 to 1/23/2019	-	
300106200205000	19DD0145- 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 Pinagtongulan, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,850,636.80	-	2,850,636.80	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	1/21/209 to 1/23/2019	-	
300104208008000	19DD0146- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. San Felipe, Padre Garcia, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,695.00	-	1,920,695.00	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	1/21/209 to 1/23/2019	-	
300103201081000	19DD0147- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-Purpose Building (Daycare) at Barangay Duhatan, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,958.97	-	1,900,958.97	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	1/21/209 to 1/23/2019	-	
300104208024000	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	-	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	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)	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	
300104207992000	19DD0150- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym, Brian Silva Elementary School), Barangay Muntingpulo, Lipa City, Batangas	Construction Section	Competitive Bidding	1/8/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,445,000.00	-	5,445,000.00	5,281,920.00	-	5,281,920.00	a. COA b. NACAP 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	-	
300104207987000	19DD0152- Local Program, Buildings and Other Structures – Multipurpose/Facilities, Local Infrastructure Program, Rehabilitation/Improvement of Multi-Purpose Building, Pangao Elementary School, Brgy. Pangao, 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 2/8/2019	-	-	-	-	-	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)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	
300103201012000	19DD0154- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of School Gym at Lipa City Senior High School, Barangay 1, 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 2/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,240.00	-	4,753,240.00	a. COA b. NACAP 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	-	
300103201030000	19DD0155- 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 Bulacnin National High School, Barangay Bulacnin, 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 2/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,327,250.00	-	3,327,250.00	a. COA b. NACAP 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	-	
300104208029000	19DD0156- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Improvement of Multi-Purpose Building In Brgy. Lalayat, San Jose, 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 2/8/2019	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,883,870.00	-	2,883,870.00	a. COA b. NACAP 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	-	

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)	
ON-GOING PROJECTS																														
300103201038000	19DD0157- 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 Sampaguita West, 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 2/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,847,276.00	-	2,847,276.00	a. COA b. HACAP 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	-	
300120200132000	19DD0158- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at San Sebastian Elementary School, Barangay San Sebastian, 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 2/8/2019	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,400.00	-	1,901,400.00	a. COA b. HACAP 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 bid bulletin no. CW-2019-002 regarding revision of items of work dated January 23, 2019
300104207993000	19DD0123 (Re-Advised)- 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	1/8/2019	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	6,435,000.00	-	6,435,000.00	6,237,420.00	-	6,237,420.00	a. COA b. HACAP 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	-	
300104208003000	19DD0124 (Re-Advised)- 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	-	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	3,960,000.00	-	3,960,000.00	3,841,300.00	-	3,841,300.00	a. COA b. HACAP 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	-	
300104207989000	19DD0125 (Re-Advised)- 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	-	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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	3,359,475.20	-	3,359,475.20	a. COA b. HACAP 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	-	
300121200342000	19DD0133 (Re-Advised)- Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Improvement of Water Supply System in Brgy. Mabunga, Rosario, 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	1,485,000.00	-	1,485,000.00	1,440,450.00	-	1,440,450.00	a. COA b. HACAP 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	-	
300103201004000	19DD0159- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction Gym at Barangay San Guillermo, Lipa City, Batangas	Construction Section	Competitive Bidding	1/8/2019	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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,600,032.00	-	7,600,032.00	a. COA b. HACAP 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	-	
300103201096000	19DD0160- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Barangay Gym at Bagong Pook, Lipa City, Batangas	Construction Section	Competitive Bidding	1/8/2019	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	6/26/2019	7/4/2019	-	-	-	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. HACAP 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	-	
300117203547000	19DD0161- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Road Improvement and Slope Protection, Brgy. Santo Niño By Pass Road, Taysan, 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	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. HACAP 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	-	
300103201075000	19DD0163- 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 Malagonlong, Lipa City, 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	1,960,000.00	-	1,960,000.00	1,901,256.40	-	1,901,256.40	a. COA b. HACAP 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	-	
300120200126000	19DD0164- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Brion Silva Memorial School, Barangay Huntingpulo, Lipa City, 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	1,960,000.00	-	1,960,000.00	1,901,300.00	-	1,901,300.00	a. COA b. HACAP 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 bid bulletin no. CW-2019-003 regarding revision of items of work dated January 23, 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)
ON-GOING PROJECTS																														
300120200130000	19DD0165- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Kayumangli Elementary School, Barangay Kayumangli, Lipa City, 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	1,960,000.00	-	1,960,000.00	1,901,350.00	-	1,901,350.00	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 bid bulletin no. CW-2019-004 regarding revision of items of work dated January 23, 2019
300120200129000	19DD0166- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at San Isidro National High School at Barangay San Isidro, Lipa City, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,500.00	-	1,901,500.00	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 bid bulletin no. CW-2019-005 regarding revision of items of work dated January 23, 2019
300120200131000	19DD0167- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Mabini Elementary School, Barangay Mabini, Lipa City, 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	1,960,000.00	-	1,960,000.00	1,901,400.00	-	1,901,400.00	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 bid bulletin no. CW-2019-006 regarding revision of items of work dated January 23, 2019
300103201015000	19DD0169- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Improvement of Multi-Purpose Building at Senator Claro M. Recto Memorial School, Barangay 7, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,240.00	-	4,753,240.00	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	-	
300103201014000	19DD0170- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Improvement of Multi-purpose Building (Gym) at Bagong Pook Elementary School, Barangay Bagong Pook, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	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	-	
300103201099000	19DD0172- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building (daycare) at Barangay Banaybanay, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,837.72	-	2,851,837.72	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	-	
300103201066000	19DD0174- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of School Gym at Pagolingin Elementary School, Barangay Pagolingin East, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,312.80	-	2,376,312.80	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	-	
300103201074000	19DD0175- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Multi-purpose Building at Barangay 9A, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,000.00	-	1,901,000.00	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	-	
300103201082000	19DD0176- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Building (School Gym) at Bulaklakan Elementary School, Barangay Bulaklakan, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,898,751.00	-	1,898,751.00	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	-	

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)	
ON-GOING PROJECTS																														
300120200127000	19DD0177- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Gaudencio B. Lontok Memorial School, Barangay Sabang, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,995.00	-	1,900,995.00	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	-	
300103201002000	19DD0178- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Barangay Gym at Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	1/16/2019	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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	8,555,840.00	-	8,555,840.00	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
300104208027000	19DD0179- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Local Infrastructure Program, Improvement of Multi-Purpose Building in Brgy. Bigain I, Lepote, Bigain South and Poblacion 4 (PHILMES), San Jose, Batangas	Construction Section	Competitive Bidding	1/16/2019	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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	6,715,170.00	-	6,715,170.00	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
310110100074000	19DD0180- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Primary Roads, Manila-Batangas Road - K0079+721 - K0080+037	Construction Section	Competitive Bidding	1/16/2019	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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,390,000.00	-	5,390,000.00	5,228,300.00	-	5,228,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	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
300117203534000	19DD0181- Local Program, Local Roads and Bridges, Local Infrastructure Program, Rehabilitation of Road, Barangay Balitawak, 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	4,950,000.00	-	4,950,000.00	4,793,876.00	-	4,793,876.00	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
300117203564000	19DD0182- Local Program, Local Roads and Bridges, Local Infrastructure Program, Road Improvement, Taysan to Natanuan, San Jose, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,258.00	-	4,801,258.00	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
300103201013000	19DD0183- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at San Salvador Looob Elementary School, Barangay San Salvador, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,748,100.00	-	4,748,100.00	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
300120200124000	19DD0185- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply at Barangay Halang, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,327,000.00	-	3,327,000.00	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
300103201055000	19DD0186- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-Purpose Building at Barangay Tibig, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	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
300103201086000	19DD0187- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of School Gym at Sampaguita Elementary School, Barangay Sampaguita, 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,374,050.00	-	2,374,050.00	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

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)		
ON-GOING PROJECTS																															
300103201080000	19DD0186- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at Lipa City Senior High School, Barangay 1, 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	1,960,000.00	-	1,960,000.00	1,899,000.00	-	1,899,000.00	a. COA b. NIACAP 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	
300103201079000	19DD0189- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building (Daycare) at Barangay Halang (Sitio Tagbakin), 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	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NIACAP 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	
300103201003000	19DD0190- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of School Gym at Bolbok Elementary School, Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	1/25/2019	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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,376,656.00	-	7,376,656.00	a. COA b. NIACAP 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	-		
300103201095000	19DD0192- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multipurpose Building at San Guillermo Elementary School, Barangay San Guillermo, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,751,729.00	-	4,751,729.00	a. COA b. NIACAP 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	-		
300116201744000	19DD0194- Local Program, Local Roads and Bridges- Local Bridges– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Replacement of Box Culvert at Barangay Sto. Toribio, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,743,404.00	-	4,743,404.00	a. COA b. NIACAP 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	-		
300103201025000	19DD0195- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Facilities at San Isidro National Highschool, Barangay San Isidro, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	a. COA b. NIACAP 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	-		
300103201028000	19DD0197- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at Tangway Proper Elementary School, Barangay Tangway, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,327,100.00	-	3,327,100.00	a. COA b. NIACAP 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	-		
300103201057000	19DD0198- 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 Malilit Elementary School, Barangay Malilit, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NIACAP 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	-		
300103201049000	19DD0199- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building (Barangay Gym) at Barangay Latag, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,438.09	-	2,851,438.09	a. COA b. NIACAP 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	-		

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	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROJECTS																														
300103201043000	19DD0200- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multi-purpose Building (Barangay Gym) at Barangay Dagatan, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,436.46	-	2,851,436.46	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	-	
300103201092000	19DD0203- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Building, at Barangay 11, Lipa City, Batangas	Construction Section	Competitive Bidding	1/30/2019	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	9,800,000.00	-	9,800,000.00	9,506,425.00	-	9,506,425.00	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	-	
300104208019000	19DD0205- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Local Infrastructure Program, Construction/Improvement of Multi Purpose Building, Brgys. Balagtasin and Mojon Tampoy, San Jose, 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	7/1/2019	7/9/2019	-	-	-	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)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	
300103201022000	19DD0206- 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 Senator Maria Kalaw Katigbak Memorial School, Barangay Marawoy, 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	3,920,000.00	-	3,920,000.00	3,802,900.00	-	3,802,900.00	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	-	
300103201097000	19DD0207- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Function Hall at Barangay Halang, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,798,133.00	-	3,798,133.00	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	-	
300103201040000	19DD0208- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of School Gym, Bulacnin Elementary School, Barangay Bulacnin, 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	2,940,000.00	-	2,940,000.00	2,851,042.38	-	2,851,042.38	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	-	
300103201060000	19DD0209- 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 Tangob, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,788.96	-	2,851,788.96	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	-	
300104208031000	19DD0210- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Local Infrastructure Program, Improvement of Multi-Purpose Building, Macalamcam B., Rosario, 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	1,980,000.00	-	1,980,000.00	1,920,078.00	-	1,920,078.00	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	-	
300120200128000	19DD0211- Local Program, Water Supply System –Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at San Benito Elementary School at Barangay San Benito, 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	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	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	-	
300103201007000	19DD0214- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of School Gym, San Lucas Elementary School, Barangay San Lucas, 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	5,880,000.00	-	5,880,000.00	5,703,600.00	-	5,703,600.00	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	-	

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)	
ON-GOING PROJECTS																															
300103201010000	19DD0216- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multi-purpose Building (Barangay Gym) at Barangay Inosuban, 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	3,920,000.00	-	3,920,000.00	3,796,366.00	-	3,796,366.00	a. COA b. IACAP 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	-		
300103201029000	19DD0217- 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 Cumba-Quezon Elementary School, Barangay Cumba, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,327,200.00	-	3,327,200.00	a. COA b. IACAP 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	-		
300103201042000	19DD0219- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of School Gym at Lodi Elementary School, Barangay Lodi, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,920.00	-	2,851,920.00	a. COA b. IACAP 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	-		
300103201065000	19DD0220- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multipurpose Building (Barangay Hall) at Barangay Latag, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,339.83	-	2,851,339.83	a. COA b. IACAP 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	-		
300103201068000	19DD0221- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Gym at Leoncio Patulot Memorial School, Barangay Adya , 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,367,537.00	-	2,367,537.00	a. COA b. IACAP 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	-		
300103201060000	19DD0222- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building (Daycare) at Barangay Sto. Nino, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,230.00	-	1,901,230.00	a. COA b. IACAP 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	-		
300116201732000	19DD0223- 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 Package A	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	98,000,000.00	-	98,000,000.00	95,064,850.00	-	95,064,850.00	a. COA b. IACAP 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	-		
300104208020000	19DD0243- Local Program, Buildings and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program, Construction/ Improvement of Multi-Purpose Building, Brgys. Barualte, Bataan, and Muzon, San Juan, 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	11,880,000.00	-	11,880,000.00	11,523,600.00	-	11,523,600.00	a. COA b. IACAP 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	-		
300104208034000	19DD0245- Local Program, Buildings and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program, Rehabilitation of Multi- Purpose Building (Day Care Center), Barangay Marawoy, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,754,999.00	-	5,754,999.00	a. COA b. IACAP 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 Bid Bulletin No. CW-2019-008 regarding correction of quantities and scope of works dated March 06, 2019	
300103201017000	19DD0247- 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 Sampaguita, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,748,123.60	-	4,748,123.60	a. COA b. IACAP 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	-		

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)	
ON-GOING PROJECTS																														
300103201058000	19DD0249- 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 Sto. Toribio Elementary School, Barangay Sto. Toribio, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,848,771.00	-	2,848,771.00	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	-	
300103201062000	19DD0250- 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 San Isidro Elementary School, Barangay San Isidro, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	
300109200381000	19DD0251- Local Program, Flood Control and Drainage – Drainage/ Protection Works – Local Infrastructure Program, Construction/ Improvement of Drainage System including sidewalk in Brgy. Poblacion, San Juan, 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	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)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	
300103201001000	19DD0252- Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of Barangay Gym at Barangay Tangob, 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	1,960,000.00	-	1,960,000.00	1,898,885.60	-	1,898,885.60	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	-	
300103201078000	19DD0253- Local Program, Buildings and Other Structures – Multipurpose/Facilities, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Gym at Sico Elementary School, Barangay Sico, 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	1,960,000.00	-	1,960,000.00	1,899,004.00	-	1,899,004.00	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	-	
300103201069000	19DD0257- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Facilities at San Francisco Elementary School, Barangay San Francisco, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,375,326.68	-	2,375,326.68	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	-	
300103201016000	19DD0258- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Improvement of Barangay Gym at Barangay San Benito, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,748,014.00	-	4,748,014.00	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	-	
300103201101000	19DD0260- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Barangay Gym, Barangay Quezon, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,849,769.68	-	2,849,769.68	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	-	
300103201046000	19DD0261- 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 Bugtong na Pulo Elementary School, Barangay Bugtong na Pulo, 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	2,940,000.00	-	2,940,000.00	2,848,786.00	-	2,848,786.00	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	-	

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)	
ON-GOING PROJECTS																														
300103201083000	19DD0262- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-Purpose Building at Barangay Tangway, 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	7/1/2019	7/9/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,899,206.00	-	1,899,206.00	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	-	
300103201023000	19DD0196 (Re-Advertised)- 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	-	2/26/2019	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	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	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	-	
300104208028000	19DD0201 (Re-Advertised)- 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	-	2/26/2019	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	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)	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	-	
300103201034000	19DD0261- 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 Edilberto L. Mendoza Memorial School, Barangay Latag, Lipa City, 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	3,430,000.00	-	3,430,000.00	3,323,631.00	-	3,323,631.00	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	-	
300103201089000	19DD0267- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multipurpose Building at Barangay San Benito, Lipa City, 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	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,697,634.00	-	5,697,634.00	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	-	
300103201052000	19DD0279- 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 Plaridel Elementary School, Barangay Plaridel, 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	2,940,000.00	-	2,940,000.00	2,851,750.00	-	2,851,750.00	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	-	
300120200125000	19DD0280- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply System at Tambo Elementary School, Barangay Tambo, 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	2,940,000.00	-	2,940,000.00	2,851,720.00	-	2,851,720.00	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	-	
300103201085000	19DD0281- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Facilities at San Sebastian Elementary School, Barangay San Sebastian, 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	1,960,000.00	-	1,960,000.00	1,901,170.00	-	1,901,170.00	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	-	
300116201758000	19DD0282- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Road Including Drainage System at Barangay Talisay, 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	4,900,000.00	-	4,900,000.00	4,752,960.00	-	4,752,960.00	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	-	

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)	
ON-GOING PROJECTS																														
300103201059000	19DD0285- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Building at Lipa City Science High 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	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	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	-	
300103201026000	19DD0286- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at San Francisco Elementary School Barangay San Francisco, 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	3,920,000.00	-	3,920,000.00	3,798,225.60	-	3,798,225.60	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	-	
300103201033000	19DD0287- 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 Bulacnin Elementary School, Barangay Bulacnin, 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	3,430,000.00	-	3,430,000.00	3,326,343.80	-	3,326,343.80	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	-	
300103201035000	19DD0288- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multipurpose Facilities at Lodi National Highschool, Barangay Lodi, 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	3,430,000.00	-	3,430,000.00	3,327,030.00	-	3,327,030.00	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	-	
300103201063000	19DD0292- 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 Lodi Elementary School, Barangay Lodi, 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	2,940,000.00	-	2,940,000.00	2,851,750.00	-	2,851,750.00	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	-	
300103200980000	19DD0295- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/ Improvement of Department of Public Works and Highways Compound, Batangas IV District Engineering Office, Lipa 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	46,060,000.00	-	46,060,000.00	44,678,200.00	-	44,678,200.00	a. COA b. NIACAP 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	-	
300116201750000	19DD0297- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Itugan (Sitio San Lorenzo), Rosario, 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	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NIACAP 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	-	
300116201748000	19DD0298- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Barangay Mabalor, Ibaan, 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	3,920,000.00	-	3,920,000.00	3,801,046.50	-	3,801,046.50	a. COA b. NIACAP 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	-	
300103201032000	19DD0299- 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 Sampaguita, Lipa 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	3,430,000.00	-	3,430,000.00	3,321,332.00	-	3,321,332.00	a. COA b. NIACAP 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	-	

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)	
ON-GOING PROJECTS																														
300104208018000	19DD0301- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Local Infrastructure Program, Construction/Improvement of Multi Purpose Building, Brgy. Poblacion E, Rosario, 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	2,880,900.00	-	2,880,900.00	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	-	
300103201056000	19DD0302- 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 Kayumangli Elementary School, Barangay Kayumangli, Lipa 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	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	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	-	
300116201754000	19DD0303- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Baybayin, Rosario, 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	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	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	-	
300103201076000	19DD0304- 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 Don Leon Dolor Memorial School, Barangay Antipolo del Norte, Lipa 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	1,960,000.00	-	1,960,000.00	1,897,025.93	-	1,897,025.93	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	-	
300103200979000	19DD0305- 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 III, Lipa City, Batangas	Construction Section	Competitive Bidding	-	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	98,000,000.00	-	98,000,000.00	95,060,000.00	-	95,060,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	
300116201746000	19DD0306- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Barangay Bago, Ibaan, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,801,872.50	-	3,801,872.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	
300116201745000	19DD0310- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road at Brgy. Matala, Ibaan, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,378.00	-	2,851,378.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	
300103201050000	19DD0311- 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 Pagolingin Elementary School, Barangay Pagolingin East, Lipa City, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,847,379.25	-	2,847,379.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	
300103201054000	19DD0312- 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 San Benito, Lipa City, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,848,180.00	-	2,848,180.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	
300103200992000	19DD0313- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of Multi-purpose Building (Covered Court), Natu, Rosario, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	

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)		
ON-GOING PROJECTS																															
300103201067000	19DD0314- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Facilities at Tangob Elementary School, Barangay Tangob, Lipa City, Batangas	Construction Section	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,373,051.73	-	2,373,051.73	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-		
300103200997000	19DD0315- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of New Public Market, Site Development and Construction of Other Structures, Brgy. Taysan, San Jose, Batangas	Construction Section	Competitive Bidding	-	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	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)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-		
300103200995000	19DD0316- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building (Covered Court), Brgy. Bacao, Taysan, Batangas	Construction Section	Competitive Bidding	-	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,702,830.70	-	5,702,830.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-		
300116201751000	19DD0317- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Macalamcam A, Rosario, Batangas	Construction Section	Competitive Bidding	3/21/2019	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,969.00	-	4,752,969.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-		
300116201747000	19DD0318- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Barangay Panghayaan, Ibaan, Batangas	Construction Section	Competitive Bidding	3/21/2019	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,371.50	-	3,802,371.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-		
300103201061000	19DD0322- 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 San Francisco Elementary School, Barangay San Francisco, Lipa City, Batangas	Construction Section	Competitive Bidding	3/21/2019	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-		
300104208021000	19DD0323- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Construction/Improvement of Multi Purpose Building, Brgys. Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding	3/21/2019	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,514.00	-	1,920,514.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-		
300120200122000	19DD0283 (Re-Advertised)- 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	4/10/2019	4/2/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	-	-	-	-	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)	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-		
300120200123000	19DD0284 (Re-Advertised)- 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. Ilino, Ibaan, Batangas	Construction Section	Competitive Bidding	4/10/2019	4/2/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	-	-	-	-	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)	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-		
300116201757000	19DD0293 (Re-Advertised)- 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	4/10/2019	4/2/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-		

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)	
ON-GOING PROJECTS																														
300116201753000	19DD0294 (Re-Advertised)- 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	4/10/2019	4/2/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,191.00	-	1,901,191.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	
300104207983000	19DD0324- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	
300103201008000	19DD0325- 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 Sen. Claro H. Recto Integrated Memorial School, Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	-	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,703,600.00	-	5,703,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	
300103201070000	19DD0327- 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 Padre Valerio Malabanan Memorial School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,750.00	-	2,851,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	
300103201027000	19DD0328- 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 Pangao Elementary School, Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	
300103201073000	19DD0329- 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 Lipa Science High School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,500.00	-	2,376,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	
300103201071000	19DD0330- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Building at Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,373,431.00	-	2,373,431.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	
300103201086000	19DD0331- 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 Sitio Paninsinghin, Barangay Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	
300103201077000	19DD0332- 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 Tibig Elementary School, Barangay Tibig, Lipa City, Batangas	Construction Section	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	
300116201755000	19DD0333 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road at Brgy. Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,505,990.00	-	9,505,990.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	

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)		
ON-GOING PROJECTS																															
300103200991000	19DD0334 - Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building (Covered Court) at Alupay National High School, Brgy. Alupay, Rosario, Batangas	Construction Section	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	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. NIACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-		
300103201005000	19DD0335 - 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 Lipa City National High School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,718.00	-	4,752,718.00	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-		
300116201752000	19DD0336 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Marilag (Sitio Burandal), Rosario, Batangas	Construction Section	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	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. NIACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-		
300103201031000	19DD0337 - 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 Tagbakin Elementary School, Barangay Halang, Lipa City, Batangas	Construction Section	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,326,981.16	-	3,326,981.16	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-		
300103201072000	19DD0338 - 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 Lipa City Senior High School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,374,647.00	-	2,374,647.00	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-		
300103201084000	19DD0339 - 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 Jose K. Obando Memorial School, Barangay Antipolo del Sur, Lipa City, Batangas	Construction Section	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,896,682.00	-	1,896,682.00	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-		
300103201090000	19DD0340 - Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Facilities at San Jose Elementary School, Barangay San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-		
300104208030000	19DD0341 - Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Local Infrastructure Program, Improvement of Multi-Purpose Building, Brgy. Lapu-Lapu, Ibaan, Batangas	Construction Section	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	1,438,908.00	-	1,438,908.00	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-		
300103201093000	19DD0342 - Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/Improvement of Multi purpose Building at Paninsingin Elementary School, Barangay Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	-	9/5/2019	05/16/2019	05/29/2019	05/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,253,118.00	-	14,253,118.00	a. COA b. NIACAP c. NGO (Malarayat Lions Club)	5/16/2019	5/29/2019	5/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-		

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)
ON-GOING PROJECTS																														
300103200987000	19DD0343 - Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building, Brgy. Payapa, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	9/5/2019	05/16/2019	05/29/2019	05/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,504,979.00	-	9,504,979.00	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/16/2019	5/29/2019	5/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	
300103201037000	19DD0344 - 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 Adya, Lipa City, Batangas	Construction Section	Competitive Bidding	-	9/5/2019	05/16/2019	05/29/2019	05/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,701,707.91	-	5,701,707.91	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/16/2019	5/29/2019	5/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	
300120200121000	19DD0345 - Local Program, Water Management Facilities, Water Supply, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply System, Brgy. Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding	5/6/2019	9/5/2019	05/16/2019	05/29/2019	05/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,536.00	-	4,752,536.00	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/16/2019	5/29/2019	5/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	
300103201011000	19DD0346 - Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at Barangay Latag, Lipa City, Batangas	Construction Section	Competitive Bidding	5/6/2019	9/5/2019	05/16/2019	05/29/2019	05/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,356.14	-	2,376,356.14	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/16/2019	5/29/2019	5/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	
310209100114000	19DD0347 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off- Carriageway Improvement, Tertiary Roads, Sn Juan- Lalya Rd- K0155 + 846 – K0157 + 396	Construction Section	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	6/26/2019	7/4/2019	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	52,481,525.00	-	52,481,525.00	50,902,847.98	-	50,902,847.98	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	
300104208055000	19DD0348 - Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Lipa City Community Park, Phase II, at Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	46,530,000.00	-	46,530,000.00	45,134,048.41	-	45,134,048.41	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	
300117203553000	19DD0349 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangays San Isidro, Sto Niño, Latag, Tipacan, Tangob, San Jose, Pinagkawitan, and Malilit, Lipa City, Batangas	Construction Section	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	15,840,000.00	-	15,840,000.00	15,364,800.00	-	15,364,800.00	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	
300117203552000	19DD0350 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road along Banay Banay- Bagong Pook Road, Lipa City, Batangas	Construction Section	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,602,980.00	-	9,602,980.00	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	
300107200418000	19DD0352 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Rehabilitation/ Improvement of Flood Control Structure at Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,890.00	-	2,880,890.00	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	
300103201036000	19DD0353 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Improvement of Multipurpose Building at Barangay San Sebastian, Lipa City, Batangas	Construction Section	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,820.00	-	2,851,820.00	a. COA b. IACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	

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)	
ON-GOING PROJECTS																														
300103201048000	19DD0354 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building (Gym) at Barangay Pinagtonguan, Lipa City, Batangas	Construction Section	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.50	-	2,851,800.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	
300103201098000	19DD0355 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay Calamas, Lipa City, Batangas	Construction Section	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,000.00	-	2,851,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019		
300103201039000	19DD0356 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Building (Brgy. Hall) at Barangay Balintawak, Lipa City, Batangas	Construction Section	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	
300116201760000	19DD0357 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Installation of Streetlights in Various Barangays, Lipa City, Batangas Package B	Construction Section	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	98,000,000.00	-	98,000,000.00	95,059,913.40	-	95,059,913.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019		
300103200996000	19DD0358 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Covered Court), Brgy. San Marcelino, Taysan, Batangas	Construction Section	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,703,329.36	-	5,703,329.36	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	
300103200983000	19DD0359 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Repair/Improvement of Multi-purpose Building (Gymnasium), Brgy. Poblacion, Ibaan, Batangas	Construction Section	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	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)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019		
300109200389000	19DD0360 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Dagatan and Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,495.54	-	3,841,495.54	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	
300121200344000	19DD0361 - Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Improvement of Water System, Brgy. Bawi, Padre Garcia, Batangas	Construction Section	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	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)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019		
300109200383000	19DD0362 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Improvement of drainage system, Brgy. Poblacion C, Rosario, Batangas	Construction Section	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	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)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019		
300121200343000	19DD0363 - Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction/ Improvement of Water Supply System, Galamay-Amo, San Jose, Batangas	Construction Section	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	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)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	

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)	
ON-GOING PROJECTS																														
300103201103000	19DD0364 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Building, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,377.00	-	1,900,377.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	
-	19DD0365 - Repair/ Rehabilitation of Damaged Pavement including Roadside Features along Manila-Batangas Road	Maintenance Section	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,013,122.29	1,013,122.29		982,720.00	982,720.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	
300109200386000	19DD0366 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System along Poblacion, Lipa City, Batangas	Construction Section	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	49,500,000.00	-	49,500,000.00	48,015,000.00	-	48,015,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	with Bid Bulletin No. CW-2019-031 regarding postponement and resetting of submission and opening of bids from June 20, 2019 to June 21, 2019
300116201730000	19DD0367 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Quilo-Quilo – San Carlos Road, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	
300117203554000	19DD0368 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction /Rehabilitation/ Improvement of Road at Barangays Talisay, Balintawak, Pusil and Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	15,840,000.00	-	15,840,000.00	15,199,202.51	-	15,199,202.51	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	
300116201749000	19DD0369 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/Rehabilitation and Road Opening with box culvert, Brgy. Cahigam- Brgy. Bulihan, Rosario, Batangas	Construction Section	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	
300117203521000	19DD0370 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Construction/ Improvement, Barangay Banaba, Padre Garcia, Batangas	Construction Section	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,033.14	-	9,603,033.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	
300107200417000	19DD0371 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Rehabilitation /Improvement of Flood Control Structure at Barangay Banay Banay, Lipa City, Batangas	Construction Section	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,642,700.00	-	8,642,700.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	
300104207982000	19DD0372 - Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation/ Improvement of Multi-Purpose Building, Pinagkawitan Elementary School, Brgy. Pinagkawitan, Lipa City, Batangas	Construction Section	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,200,771.00	-	7,200,771.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	
300109200382000	19DD0373 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction/ Improvement of Box Culvert in Barangays Balanga-Dayapan, Ibaan, Batangas	Construction Section	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,523.62	-	3,840,523.62	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	
300103201053000	19DD0374 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of School Facilities at Tipacan Elementary School, Barangay Tipacan, Lipa City, Batangas	Construction Section	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	

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)	
ON-GOING PROJECTS																														
-	19DD0375 - Repair/ Rehabilitation of Damaged Pavement Including Roadside Features along Batangas-Lobe Road (Intermittent Section)	Construction Section	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	1,649,190.70	-	1,649,190.70	1,599,702.00	1,599,702.00	-	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	
310209100111000	19DD0376 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement – Tertiary Roads, Sn Juan-Lalaya Rd – K0144 + 710 – K0146 + 403	Construction Section	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	54,314,060.00	-	54,314,060.00	52,638,464.67	-	52,638,464.67	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019		
300104208051000	19DD0377 - Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Barangay Bugtong, Lipa City, Batangas	Construction Section	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,206,000.00	-	19,206,000.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019		
300117203562000	19DD0378 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreteing of Road of Purok (2) and Purok Cuatro (4), Barangay San Benito, Lipa City, Batangas	Construction Section	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	
300107200415000	19DD0379 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Open Canal, Brgy. Talabon, Ibaan, Batangas	Construction Section	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,761,800.00	-	5,761,800.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019		
300117203536000	19DD0380 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	
300103201102000	19DD0381 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Anang! Elementary School, Barangay Malitlik, Lipa City, Batangas	Construction Section	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019		
300103200989000	19DD0382 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Bayawang, Rosario, Batangas	Construction Section	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	
300117203533000	19DD0383 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road Including Slope Protection In Brgy. Balagtasin 1, San Jose, Batangas San Jose, Batangas	Construction Section	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019		
300103201041000	19DD0384 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Rafael M. Lojo Memorial School, Barangay Banay-Banay, Lipa City, Batangas	Construction Section	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,241.00	-	2,851,241.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	
300103201064000	19DD0385 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Facilities at Rizal Elementary School, Barangay Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,790.00	-	2,851,790.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019		
300117203560000	19DD0386 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road (FMR) at Barangay San Agustin, Ibaan, Batangas	Construction Section	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	-	-	-	FY 2019 GAA-DPMW INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,170.00	-	1,918,170.00	a. COA b. HACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	

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)	
ON-GOING PROJECTS																														
320101102636000	19DD0387- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Restoration/ Improvement of Slope Protection/Revetment along Malaking Ilog River, Barangay Tipas, San Juan, Batangas	Construction Section	Competitive Bidding	-	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	58,639,190.00	-	58,639,190.00	56,880,014.00	-	56,880,014.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019		
310101100205000	19DD0388- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Manila-Batangas Rd- K0095 + 470 – K0095 + 858	Construction Section	Competitive Bidding	-	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	10,290,000.00	-	10,290,000.00	9,981,080.82	-	9,981,080.82	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	
320101103398000	19DD0389- 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 at Bacao Br., Taysan, Batangas	Construction Section	Competitive Bidding	-	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	-	-	-	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)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019		
300104208074000	19DD0390- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Multipurpose Covered Court, Banaybanay, Lipa City, Batangas	Construction Section	Competitive Bidding	-	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,326,000.00	-	7,326,000.00	7,106,220.00	-	7,106,220.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019		
300104208011000	19DD0391- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Namunga, Rosario, Batangas	Construction Section	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	
300103201020000	19DD0392- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay San Carlos, Lipa City, Batangas	Construction Section	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,190.00	-	4,752,190.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019		
300117203548000	19DD0393- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement of Road in Brgy. Aya, San Jose, Batangas	Construction Section	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,350.12	-	1,920,350.12	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019		
300117203551000	19DD0395- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Marilag, Rosario, Batangas	Construction Section	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	970,000.00	-	970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	
Total Allotted Budget of On-going Procurement Activities																	2,092,415,872.99													

Prepared by:

MELODY J. SISON
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:

HENRY JOHN U. MORADA
 Engineer III
 BAC, Chairperson

Approved by:

RODY A. ANGULO
 District Engineer