



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. KUMINTANG ILAYA, BATANGAS CITY
TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019 - INFRASTRUCTURE PROJECTS

CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		INSPEC- TION & ACCEP- TANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION		DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
COMPLETED PROJECTS																														
17DB01 85	Construction of Two (2) Storey Four (4) Classroom School Building at Juan C. de Luna MES, Balayan, Batangas	Const.	CB	9/28/2017	10/3/2017 to 10/9/2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/25/2017	12/19/2017	12/21/2017	12/22/2017	3/31/2019		CY 2017 BEFF Fund SR2017- 11- 014752	8,980,772.26			8,756,110.00			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	10/2/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017		
17DB01 89	Construction of Two (2) Storey Six (6) Classroom School Building at Mahayahay ES, Lemery, Batangas	Const.	CB	10/6/2017	10/11/2017 to 10/17/2017	10/18/2017	10/30/2017	10/30/2017	11/3/2017	11/3/2017	12/19/2017	12/28/2017	12/29/2017	5/29/2019		CY 2017 BEFF Fund SR2017- 11- 014752	11,896,387.18			11,651,380.00			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017		
17DB02 28	Construction of Three (3) Storey Six (6) Classroom School Building at R. Venturanza CS, Lemery, Batangas	Const.	CB	11/14/2017	11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/6/2017	12/11/2017	12/19/2017	12/28/2017	12/29/2017	4/15/2019		CY 2017 BEFF Fund SR2017- 11- 014752	13,670,817.52			13,397,910.00			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017		
17DB02 32	Construction of Four (4) Storey Eight (8) Classroom School Building at Natipuan Elementary School Nasugbu, Batangas	Const.	CB	11/17/2017	11/22/2017 to 11/28/2017	11/29/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/21/2017	1/3/2018	1/4/2018	3/10/2019		CY 2017 BEFF Fund SR2017- 11- 014752	17,272,772.82			17,080,099.00			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017		
18DB00 16	Construction of Slope Protection for the Heavily Damaged Lian Bridge Slope Protection, Lian River, Nasugbu, Batangas	Const.	CB	12/4/2017	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	1/25/2018	1/26/2018	4/13/2018	4/23/2018	4/24/2018	2/23/2019		CY 2018 GAA	96,500,000.00			95,056,438.30			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017		
18DB00 22	Widening of Permanent Bridges, Cawong Br. (B00002LZ) along Palico-Balayan-Batangas Rd	Const.	CB	12/4/2017	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	12/29/2017	1/2/2018	1/31/2018	2/1/2018	2/6/2018	3/31/2019		CY 2018 GAA	24,206,000.00			23,479,965.11			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017		
18DB00 23	Widening of Permanent Bridges, Dacanlao Br. (B00003LZ) along Palico-Balayan-Batangas Rd	Const.	CB	11/29/2017	12/2/2017 to 12/8/2017	12/9/2017	12/22/2017	12/22/2017	12/27/2017	12/28/2017	1/31/2018	2/1/2018	2/6/2018	4/20/2019		CY 2018 GAA	44,394,000.00			43,062,415.29			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		
18DB00 88	Network Development Program-Road Widening-Secondary Roads along Palico-Balayan-Batangas Rd - K0099+711-K0100+553, K0103+262-K0104+713	Const.	CB	11/3/2017	11/10/2017 to 11/16/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017	12/4/2017	2/6/2018	2/15/2018	2/20/2018	2/16/2019		CY 2018 GAA	93,760,365.00			90,947,584.72			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
18DB00 89	Network Development Program-Road Widening-Tertiary Roads along Palico-Balayan-Batangas Rd-K0108+500-K0108+542, K0108+570-K0110+000, K0115+000-K0115+645	Const.	CB	10/18/2018	10/21/2017 to 10/27/2017	10/30/2017	11/9/2017	11/9/2017	11/10/2017	11/13/2017	2/6/2018	2/15/2018	2/19/2018	4/20/2019		CY 2018 GAA	87,997,385.00			84,917,574.61			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	10/19/2017	10/19/2017	10/19/2017	10/19/2017	10/19/2017		



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
18DB00 90	Network Development Program-Road Widening- Tertiary Roads along Tagaytay-Nasugbu Rd - K0087+719-K0090+000	Const.	CB	11/29/2017	12/2/2017 to 12/8/2017	12/9/2017	12/22/2017	12/22/2017	12/27/2017	12/28/2017	2/9/2018	2/19/2018	2/20/2018	1/15/2019	CY 2018 GAA	95,762,740.00			92,889,840.00			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		
18DB00 98	Construction of Riverbank protection and other Structure along Pansipit River Brgy. Pob. Zone 4&5, Brgy. Tatlong Maria, Brgy. Laguile, Taal, Batangas	Const.	CB	12/4/2017	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	12/29/2017	1/2/2018	2/13/2018	2/22/2018	2/23/2018	5/24/2019	CY 2018 GAA	96,500,000.00			93,605,389.87			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017		
18DB01 37	Construction/Upgrading/Reh abilitation of drainage along National-Secondary Roads, Palico-Balayan-Batangas Rd - K120+136 - K0122+096	Const.	CB	2/26/2018	2/28/2018 to 3/6/2018	3/7/2018	3/19/2018	3/19/2018	3/20/2018	3/21/2018	3/26/2018	4/4/2018	4/5/2018	1/5/2019	CY 2018 GAA	19,600,000.00			19,245,086.50			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018		
18DB01 71	Construction of Standard Two-Storey Building, DPWH Batangas I DEO, Balayan, Batangas	Const.	CB	3/15/2018	3/20/2018 to 3/26/2018	3/28/2018	4/10/2018	4/10/2018	4/11/2018	4/12/2018	5/18/2018	5/28/2018	5/29/2018	4/29/2019	CY 2018 GAA	54,936,485.00			51,235,700.68			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018		
18DB01 78	Construction of Road in Brgy. Cawit, Brgy. Seiran, Brgy. Ilog, Brgy. Imamawo, Brgy. Pook, Taal, Batangas	Const.	CB	3/15/2018	3/24/2018 to 3/30/2018	3/28/2018	4/12/2018	4/12/2018	4/13/2018	4/16/2018	5/18/2018	5/28/2018	5/29/2018	12/22/2019	CY 2018 GAA	24,750,000.00			24,300,456.00			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	3/26/2018	3/26/2018	3/26/2018	3/26/2018	3/26/2018		
18DB01 81	Construction of Malaruhatan Bridge, Lian, Batangas	Const.	CB	3/15/2018	3/20/2018 to 3/26/2018	3/28/2018	4/10/2018	4/10/2018	4/11/2018	4/12/2018	5/18/2018	5/28/2018	5/29/2018	3/30/2019	CY 2018 GAA	40,590,000.00			39,372,230.44			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018		
18DB01 85	Concreting/Improvement of Sitio Balanaoy, Prenzsa-Sitio Tanag, San Diego Road, Lian, Batangas	Const.	CB	5/2/2018	5/5/2018 to 5/11/2018	5/11/2018	5/24/2018	5/24/2018	5/25/2018	5/28/2018	6/18/2018	6/27/2018	6/28/2018	3/30/2019	CY 2018 GAA	29,400,000.00			28,541,759.60			1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/4/2018		
18DB01 94	Construction of Two (2) Storey Four (4) Classroom School Building at Lemery Pilot ES, Lemery, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018	2/27/2019	CY 2018 BEFF Fund - Batch 1	9,008,632.25			8,826,108.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		
18DB01 95	Construction of Two (2) Storey Four (4) Classroom School Building at Lian CS, Lian, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018	1/6/2019	CY 2018 BEFF Fund - Batch 1	9,058,382.25			8,865,038.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		
18DB01 98	Construction of Two (2) Storey Four (4) Classroom School Building at Kaylaway ES, Nasugbu, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018	1/6/2019	CY 2018 BEFF Fund - Batch 1	9,031,517.25			8,809,053.84			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		



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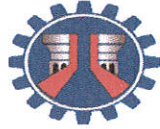
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18DB01 99	Construction of Two (2) Storey Four (4) Classroom School Building at Wawa ES, Nasugbu, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018	2/5/2019		CY 2018 BEFF Fund - Batch 1	8,981,767.25			8,801,940.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		
18DB02 00	Construction of Two (2) Storey Four (4) Classroom School Building at Buli ES, Taal, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018	2/5/2019		CY 2018 BEFF Fund - Batch 1	8,984,752.25			8,867,672.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		
18DB02 01	Construction of Two (2) Storey Four (4) Classroom School Building at Butong Elementary School, Taal, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018	5/15/2019		CY 2018 BEFF Fund - Batch 1	9,008,632.25			8,825,658.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		
18DB02 06	Construction of Two (2) Storey Four (4) Classroom School Building at Dacanlao G. Agoncillo ES, Calaca, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018	1/6/2019		CY 2018 BEFF Fund - Batch 1	9,008,632.25			8,807,338.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		
18DB02 18	Construction and Completion of School Building Two (2) storey Six (6) Classroom at Sambal ES, Lemery, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	8/2/2018	8/3/2018	8/15/2018	8/24/2018	8/28/2018	3/31/2019		CY 2018 BEFF Fund - Batch 1	11,728,232.18			11,470,210.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	7/12/2018	7/12/2018	7/12/2018	7/12/2018	7/12/2018		
18DB02 20	Construction and Completion of School Building Two (2) storey Six (6) Classroom at Dayapan ES, Lemery, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/16/2018	7/25/2018	7/26/2018	12/6/2019		CY 2018 BEFF Fund - Batch 1	11,781,962.18			11,664,580.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		
18DB02 24	Construction and Completion of School Building Four (4) storey Eight (8) Classroom at Nasugbu West CS, Nasugbu, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/16/2018	7/25/2018	7/26/2018	3/28/2019		CY 2018 BEFF Fund - Batch 1	17,174,267.82			16,831,570.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		
18DB02 25	Construction and Completion of School Building Two (2) storey Six (6) Classroom at Bilaran National High School, Nasugbu, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/16/2018	7/25/2018	7/26/2018	3/28/2019		CY 2018 BEFF Fund - Batch 1	17,230,982.82			16,887,390.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		
18DB02 27	Construction and Completion of School Building Four (4) Storey Sixteen (16) Classroom at SHS in Calatagan, Calatagan, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/16/2018	7/25/2018	7/26/2018	6/11/2019		CY 2018 BEFF Fund - Batch 1	36,726,184.27			36,209,338.67			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		
18DB02 31	Construction of Farm to Mill Road (FMR) Brgy. Magabe, Balayan, Batangas	Const.	CB	9/21/2018	9/27/2018 to 10/3/2017	10/5/2018	10/16/2018	10/16/2018	10/17/2018	10/18/2018	11/20/2018	11/29/2018	12/3/2018	2/6/2019		SRA CY 2018	2,353,189.60			2,279,233.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018		
18DB02 32	Construction of Farm to Mill Road (FMR) Brgy. Dalig, Balayan, Batangas	Const.	CB	9/21/2018	9/27/2018 to 10/3/2017	10/5/2018	10/16/2018	10/16/2018	10/17/2018	10/18/2018	11/20/2018	11/29/2018	12/3/2018	2/6/2019		SRA CY 2018	1,426,175.52			1,382,013.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018		



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18DB02 33	Construction of Farm to Mill Road (FMR) Brgy. Mataywanak, Tuy, Batangas	Const.	CB	9/21/2018	9/27/2018 to 10/3/2017	10/5/2018	10/16/2018	10/16/2018	10/17/2018	10/18/2018	11/20/2018	11/29/2018	12/3/2018	2/10/2019	SRA CY 2018	13,243,005.00			12,850,021.95			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018						
18DB02 34	Construction of Farm to Mill Road (FMR) Brgy. Lucsuhin to Brgy. Quilitisan, Calatagan, Batangas	Const.	CB	10/10/2018	10/12/2018 to 12/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018	11/6/2018	11/20/2018	11/29/2018	12/3/2018	3/15/2019	SRA CY 2018	13,243,005.00			12,842,109.50			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018						
18DB02 35	Construction of Farm to Mill Road (FMR) Brgy. Cayponce, Balayan, Batangas	Const.	CB	10/10/2018	10/12/2018 to 12/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018	11/6/2018	11/20/2018	11/29/2018	12/3/2018	2/6/2019	SRA CY 2018	7,130,877.57			6,916,940.94			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018						
18DB02 36	Contruction of RHU, Barangay Baniad, Nasugbu, Batangas	Const.	CB	9/26/2018	10/2/2018 to 10/8/2018	10/11/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018	12/20/2018	1/3/2019	1/4/2019	4/9/2019	CAF-2018-029	1,970,100.00			1,930,698.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018						
18DB02 37	Contruction of RHU, Barangay Lanatan, Balayan, Batangas	Const.	CB	9/20/2018	9/25/2018 to 10/15/2018	10/4/2018	10/15/2018	10/15/2018	10/16/2018	10/17/2018	12/20/2018	1/3/2019	1/4/2019	2/15/2019	CAF-2018-029	1,970,100.00			1,930,878.42			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018						
18DB02 38	Contruction of RHU, Barangay Halang, Taal, Batangas	Const.	CB	9/20/2018	9/25/2018 to 10/15/2018	10/4/2018	10/15/2018	10/15/2018	10/16/2018	10/17/2018	12/20/2018	1/3/2019	1/4/2019	2/28/2019	CAF-2018-029	990,000.00			965,250.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018						
18DB02 39	Construction/Repair/Expansion of Hospital, Apacible Memorial District Hospital, Nasugbu, Batangas	Const.	CB	10/25/2018	10/27/2018 to 11/2/2018	11/5/2018	11/15/2018	11/15/2018	11/16/2018	11/19/2018	12/20/2018	1/3/2019	1/4/2019	5/15/2019	DOH CY 2018	7,880,400.00			7,723,336.98			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019						
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																968,148,522.49																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																941,226,318.42																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																26,922,204.07																	
ON-GOING PROJECTS																																	
17DB01 74	Construction of Two (2) Storey Six (6) Classroom School Building at Lanatan-Muntingtubig Es, Balayan, Batangas	Const.	CB	9/28/2017	10/3/2017 to 10/9/2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/25/2017	12/19/2017	12/28/2017	12/29/2017		CY 2017 BEFF Fund SR2017-11-014752	11,796,887.18			11,655,370.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	10/2/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017		On-going 97%				
17DB01 86	Construction of Three (3) Storey Nine (9) Classroom School Building at Don Leon Martinez MES, Balayan, Batangas	Const.	CB	9/28/2017	10/3/2017 to 10/9/2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/25/2017	11/21/2017	12/1/2017	12/4/2017		CY 2017 BEFF Fund SR2017-09-012936	24,594,457.49			24,298,780.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	10/2/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017		On-going 94%				
17DB01 95	Construction of Three (3) Storey Nine (9) Classroom School Building at Dionisio Vito MNHS, Lemery, Batangas	Const.	CB	10/11/2017	10/14/2017 to 10/20/2017	10/23/2017	11/2/2017	11/2/2017	11/3/2017	11/6/2017	11/24/2017	12/4/2017	12/5/2017		CY 2017 BEFF Fund SR2017-11-014752	24,494,957.49			24,075,000.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	10/14/2017	10/14/2017	10/14/2017	10/14/2017	10/14/2017		On-going 91%				



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
17DB02 08	Construction of Two (2) Storey Four (4) Classroom School Building at Pook ES, Balayan, Batangas	Const.	CB	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/8/2017	11/8/2017	11/9/2017	11/10/2017	12/19/2017	12/28/2017	12/29/2017			CY 2017 BEFF Fund SR2017- 11- 014752	8,980,772.25			8,839,605.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017		On-going 97%
17DB02 37	Construction of Four (4) Storey Twelve (12) Classroom School Building at Balayan West Central School, Balayan, Batangas	Const.	CB	11/17/2017	11/22/2017 to 11/28/2017	11/29/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/21/2017	12/21/2017	12/27/2018			CY 2017 BEFF Fund SR2017- 11- 014752	31,839,790.77			31,489,788.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017		On-going 93%
18DB01 00	Construction of Canals and Slope Protection of Brgy. Poblacion, NPTI Regional Training Center, Taal, Batangas	Const.	CB	12/4/2017	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2018	3/14/2018	3/15/2018	3/22/2018	4/2/2018	4/3/2018			CY 2018 GAA	49,500,000.00			48,527,281.06			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017		On-going 91%
18DB01 01	Construction of Canals and Slope Protection of Brgy. Tulo, NPTI Regional Training Center, Taal, Batangas	Const.	CB	12/4/2017	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2018	3/6/2018	3/7/2018	3/19/2018	3/28/2018	4/2/2018			CY 2018 GAA	24,750,000.00			24,007,454.37			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017		On-going 91%
18DB01 62	Construction of Multi- purpose Building, Barangay Carsuche, Taal, Batangas	Const.	CB	4/16/2018	4/20/2018 to 4/26/2018	4/27/2018	5/9/2018	5/9/2018	5/10/2018	5/11/2018	5/28/2018	6/6/2018	6/7/2018			CY 2018 GAA	7,920,000.00			7,682,444.69			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018		On-going 97%
18DB01 64	Construction of Municipal Hall, Ayala St. Poblacion 2, Calatagan, Batangas	Const.	CB	5/4/2018	5/11/2018 to 5/17/2018	5/18/2018	5/30/2018	5/30/2018	6/5/2018	6/6/2018	6/25/2018	7/4/2018	7/5/2018			CY 2018 GAA	9,900,000.00			9,652,500.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018		On-going 95%
18DB01 70	General Aguinaldo- Magallanes-nasugbu Road (East-West Road), nasugbu Section, Batangas	Const.	CB	4/2/2018	4/6/2018 to 4/12/2018	4/13/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/18/2018	5/28/2018	5/29/2018			CY 2018 GAA	96,500,000.00			94,570,000.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018		On-going 96%
18DB01 75	Construction of Brgy. Balisong, Brgy. Halang and Brgy. Iba Roads, Taal, Batangas	Const.	CB	3/15/2018	3/20/2018 to 3/26/2018	3/28/2018	4/10/2018	4/10/2018	4/11/2018	4/12/2018	5/18/2018	5/28/2018	5/29/2018			CY 2018 GAA	49,500,000.00			48,757,500.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018		On-going 97%
18DB01 80	Construction of Retaining Wall at Poblacion Waterway, Calatagan, Batangas	Const.	CB	3/15/2018	3/20/2018 to 3/26/2018	3/28/2018	4/10/2018	4/10/2018	4/11/2018	4/12/2018	5/18/2018	5/28/2018	5/29/2018			CY 2018 GAA	49,500,000.00			48,263,388.40			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018		On-going 95%
18DB01 82	Construction of concrete bridge at Paraiso, Calatagan, Batangas	Const.	CB	3/15/2018	3/20/2018 to 3/26/2018	3/28/2018	4/10/2018	4/10/2018	4/11/2018	4/12/2018	5/18/2018	5/28/2018	5/29/2018			CY 2018 GAA	29,700,000.00			29,403,000.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018		On-going 95%



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				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
18DB01 83	Construction of bridge at Biga, Calatagan, Batangas	Const.	CB	3/2/2018	3/7/2018 to 3/13/2018	3/14/2018	3/26/2018	3/26/2018	3/28/2018	4/2/2018	4/11/2018	4/20/2018	4/23/2018			CY 2018 GAA	19,800,000.00			19,602,000.00			1-COA 1-CCW NACAP 1-NGO (Malarayat Lions Club)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018		On-going 95%
18DB01 86	Construction of Brgy. Bolbok, Brgy. Carsuche and Brgy. Gahol Roads, Taal, Batangas	Const.	CB	4/23/2018	4/27/2018 to 5/3/2018	5/4/2018	5/16/2018	5/16/2018	5/17/2018	5/18/2018	6/8/2018	6/18/2018	6/19/2018			CY 2018 GAA	49,000,000.00			48,127,681.06			1-NACAP 1-CCW 1 - COA	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018		On-going 97%
18DB01 87	Construction of Brgy. Buli, Brgy. Ipil and Brgy. Pansol Roads, Taal, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/18/2018	6/27/2018	6/28/2018			CY 2018 GAA	49,000,000.00			48,117,932.18			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		On-going 97%
18DB01 97	Construction of Two (2) Storey Four (4) Classroom School Building at Gulod ES, Lemery, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018			CY 2018 BEFF Fund - Batch 1	9,108,132.25			8,925,098.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		On-going 91%
18DB02 03	Construction of Two (2) Storey Four (4) Classroom School Building at Taal CS, Taal, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018			CY 2018 BEFF Fund - Batch 1	9,031,517.25			8,848,408.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		On-going 97%
18DB02 05	Construction of Two (2) Storey Four (4) Classroom School Building at Talaga ES, Lemery, Batangas	Const.	CB	5/11/2018	5/19/2018 to 5/25/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/25/2018	7/4/2018	7/5/2018			CY 2018 BEFF Fund - Batch 1	9,088,232.25			8,905,598.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018		On-going 91%
18DB02 19	Construction and Completion of School Building Two (2) storey Six (6) Classroom at Tulo ES, Taal, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/16/2018	7/25/2018	7/26/2018			CY 2018 BEFF Fund - Batch 1	11,759,077.18			11,641,486.41			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		On-going 95%
18DB02 23	Construction and Completion of School Building Three (3) Storey Nine (9) Classroom at Jacobo ES (Calatagan ES), Clatagan, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/16/2018	7/25/2018	7/26/2018			CY 2018 BEFF Fund - Batch 1	24,415,357.49			24,115,411.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		On-going 93%
18DB02 26	Construction and Completion of School Building Four (4) storey Twelve (12) Classroom at Dacanlao Gregorio Agoncillo National High School, Calaca, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/16/2018	7/25/2018	7/26/2018			CY 2018 BEFF Fund - Batch 1	31,793,025.77			31,402,470.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		On-going 97%
18DB02 28	Construction and Completion of School Building Four (4) Twenty (20) Classroom at SHS in Lian, Lian, Batangas	Const.	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/16/2018	7/25/2018	7/26/2018			CY 2018 BEFF Fund - Batch 1	41,201,367.69			40,591,848.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		On-going 95%
18DB02 40	Completion of School Building 45TY 12CL at Balayan West Central School, Balayan, Batangas	Const.	CB	9/26/2018	10/2/2018 to 10/8/2018	10/11/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018	11/6/2018	11/15/2018	11/16/2018			CY 2018 BEFF (Buffer Fund)	13,886,954.43			13,583,408.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017		Suspended



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				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
18DB02 42	Construction of Two (2) Storey Four (4) Classroom School Building at Dacanlao G. Agoncillo Elementary School, Calaca, Batangas	Const.	CB	11/16/2018	11/20/2018 to 11/26/2018	11/29/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	12/19/2018	12/28/2018	1/3/2019			BEFF Batch 3	9,058,382.25			8,878,168.00			1-NACAP 1-NGO (Malarayat Lions Club)	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		On-going 91%
18DB02 43	Construction of Two (2) Storey Four (4) Classroom School Building at Kaylaway Elementary School, Nasugbu, Batangas	Const.	CB	11/16/2018	11/20/2018 to 11/26/2018	11/29/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	12/19/2018	12/28/2018	1/3/2019			BEFF Batch 3	14,700,311.09			14,401,870.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		On-going 95%
18DB02 44	Construction of Four (4) Storey Eight (8) Classroom School Building at Bagong Pook Elementary School, Lian, Batangas	Const.	CB	11/16/2018	11/20/2018 to 11/26/2018	11/29/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	12/19/2018	12/28/2018	1/3/2019			BEFF Batch 3	29,335,301.43			28,745,570.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		On-going 86%
18DB02 45	Construction of Four (4) Storey Sixteen (16) Classroom School Building at SHS in Calatagan, Calatagan, Batangas	Const.	CB	11/16/2018	11/20/2018 to 11/26/2018	11/29/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	12/19/2018	12/28/2018	1/3/2019			BEFF Batch 3	55,111,414.22			54,281,775.00			1-NACAP 1-NGO (Malarayat Lions Club)	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		On-going 86.13%
18DB02 46	Construction of Four (4) Storey Twelve (12) Classroom School Building at SHS in Tuy, Tuy, Batangas	Const.	CB	11/16/2018	11/20/2018 to 11/26/2018	11/29/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	12/19/2018	12/28/2018	1/3/2019			BEFF Batch 3	51,783,458.62			50,830,610.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		On-going 17%
18DB02 48	Construction of Municipal Multi-Purpose Bldg. (Evacuation) Center, Brgy. Caloocan, Balayan, Batangas	Const.	CB	2/15/2019	2/19/2019 to 2/25/2019	2/28/2019	3/11/2019	3/11/2019	3/12/2019	3/13/2019	3/22/2019	4/1/2019	4/2/2019			SARO SR2018- 12- 013058	24,125,000.00			23,401,790.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		On-going 5%
19DB00 01	Asset Preservation Program- Preventive Maintenance- Tertiary Roads, Balayan Diversion Road - K0108 + (- 174) - K0108 + 343	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018						CY 2019 GAA	20,864,200.00			20,237,180.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		
19DB00 02	Asset Preservation Program- Preventive Maintenance- Tertiary Roads, Lemery- Taal Diversion Road - K0128+179 - K0129+589.4	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018						CY 2019 GAA	56,459,255.00			54,754,261.88			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		
19DB00 03	Asset Preservation Program- Preventive Maintenance- Secondary Roads, Nasugbu- Lian-Calatagan Road - K0107+209-K0108+000, K0114+890-K0116+846, K0120+066-K0121+000, K0123+000-K0124+746	Const.	CB	09/26/18	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	6/18/2019	6/27/2019	6/28/2019			CY 2019 GAA	77,200,000.00			74,891,715.59			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		



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CODE (UACS /PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		INSPEC- TION & ACCEP- TANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION		DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
19DB00 04	Asset Preservation Program- Construction / Upgrading / Rehabilitation of Drainage along National Roads- Tertiary Roads, Lemery- Taal Diversion Road - K0128+487.3-K0129+533	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	6/27/2019					CY 2019 GAA	19,600,000.00			19,010,327.60			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		
19DB00 05	Asset Preservation Program- Construction / Upgrading / Rehabilitation of Drainage along National Roads- Secondary Roads, Palico- Balayan-Batangas Rd - K0133+911 - K0133+986.6, K0134+085.4-K0134+720	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018						CY 2019 GAA	14,700,000.00			14,257,416.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		
19DB00 06	Network Development Program-Road Widening- Secondary Roads, Balayan- Balibago Rd - K0113+360- K0116+000	Const.	CB	1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	6/18/2019	6/27/2019	6/28/2019			CY 2019 GAA	96,500,000.00			93,604,834.98			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019		
19DB00 07	Network Development Program-Road Widening- Secondary Roads , Nasugbu- Lian-Calatagan Rd- K0113+605 - K0115+840.80	Const.	CB	12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/2/2019	6/18/2019	6/27/2019	6/28/2019			CY 2019 GAA	86,850,000.00			84,244,405.28			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		
19DB00 08	Network Development Program- Road Widening- Secondary Roads, Palico- Balayan-Batangas Rd- K0104+713-K0104+857, K0106+328.3-K0106+343.3, K0106+508-K0106+828, K0114+468-K0114+820, K0115+645-K0115+956, K0118+500-K0118+580, K0118+640-K0119+160, K0123+044.5-K0123+062.7	Const.	CB	11/15/2018	11/17/2018 to 11/23/2018	12/23/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018						CY 2019 GAA	93,272,075.00			89,536,387.80			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/17/2018	11/17/2018	11/17/2018	11/17/2018	11/17/2018		
19DB00 09	Network Development Program-Road Widening- Secondary Roads, Tagaytay- Nasugbu Rd - K0085+942 - K0087+719	Const.	CB	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	6/18/2019	6/27/2019	6/28/2019			CY 2019 GAA	82,025,000.00			78,743,727.20			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
19DB00 10	Network Development Program-Road Widening- Secondary Roads, Tagaytay- Nasugbu Rd - K0094 + 304 - K0095 + 000	Const.	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/28/2019	6/6/2019	6/7/2019			CY 2019 GAA	30,421,160.00			29,507,664.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		On-going 5%
19DB00 11	Network Development Program-Road Widening- Secondary Roads, Diokno Highway - K0077 + 500 - K0079 + 200	Const.	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019						CY 2019 GAA	67,550,000.00			64,846,837.35			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		



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CODE (UACS /PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
19DB00 12	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Riverbank Protection along Palico River at Nasugbu, Batangas	Const.	CB	1/17/2019	1/19/2019 to 1/25/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/11/2019	5/20/2019	5/29/2019	5/30/2019		CY 2019 GAA	44,723,280.00			42,933,708.80			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/17/2019	1/17/2019	1/17/2019	1/17/2019	1/17/2019		On-going 5%
19DB00 13	Network Development Program-Road Widening- Secondary Roads, Tagaytay- Nasugbu Rd -K0078+733- K0079+000, K0080+961- K0081+066, K0083+806- K0084+800	Const.	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018					CY 2019 GAA	45,387,720.00			44,025,870.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018		
19DB00 14	Bridge Program-Widening of Permanent Bridges Binambang Br. (B03048LZ) along Balayan-Balibago Rd - K0107+ 008.4	Const.	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	59,830,000.00			58,032,251.80			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
19DB00 15	Bridge Program-Widening of Permanent Bridges Canda Br. (B04473LZ) along Balayan-Balibago Rd	Const.	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/28/2019	6/6/2019	6/7/2019		CY 2019 GAA	25,480,000.00			24,715,593.39			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		On-going 2%
19DB00 16	Bridge Program-Widening of Permanent Bridges Tanggoy Br. (B03050LZ) along Balayan-Balibago Rd	Const.	CB	11/15/2018	11/17/2018 to 11/23/2018	12/23/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	5/28/2019	6/6/2019	6/7/2019		CY 2019 GAA	12,740,000.00			12,353,799.47			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/17/2018	11/17/2018	11/17/2018	11/17/2018	11/17/2018		On-going 2%
19DB00 17	Bridge Program-Widening of Permanent Bridges Duhatan Br. (B03051LZ) along Balayan-Balibago Rd	Const.	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/29/2019	6/7/2019	6/10/2019		CY 2019 GAA	9,800,000.00			9,409,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		On-going 2%
19DB00 18	Bridge Program-Widening of Permanent Bridges Bagbag Br. (B00056LZ) along Nasugbu-Lian-Calatagan Rd	Const.	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/29/2019	6/7/2019	6/10/2019		CY 2019 GAA	20,580,000.00			19,962,689.31			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		On-going 5%
19DB00 19	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Slope Protection using Gabion for Lian Bridge Slope Protection, Lian River at Lian, Batangas	Const.	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	77,200,000.00			74,884,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018		



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
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19DB00 20	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Slope Protection of Lian Bridge Slope Protection, Lian River at Nasugbu, Batangas	Const.	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	77,200,000.00			74,884,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018		
19DB00 21	Construction of Multi- Purpose Building at Poblacion, Balaian, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019	5/28/2019	6/6/2019	6/7/2019		CY 2019 GAA - VIILP	1,960,000.00			1,911,040.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		On-going 10%
19DB00 22	Construction of Multi- Purpose Building at Poblacion, Calaca, Batangas	Const.	CB	2/15/2019	2/19/2019 to 2/25/2019	2/28/2019	3/11/2019	3/11/2019	3/12/2019	3/13/2019	5/28/2019	6/6/2019	6/7/2019		CY 2019 GAA - VIILP	1,958,860.00			1,909,808.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		On-going 2%
19DB00 23	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Laguile, Taal, Batangas	Const.	CB	09/26/18	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	5/28/2019	6/6/2019	6/7/2019		CY 2019 GAA - LIP	2,970,000.00			2,879,196.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		On-going 2%
19DB00 24	Construction (Extension) of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion 1, Calaca, Batangas	Const.	CB	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	5/28/2019	6/6/2019	6/7/2019		CY 2019 GAA - LIP	1,000,000.00			989,215.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		On-going 2%
19DB00 25	Construction (Extension) of Multi-Purpose Building (Barangay Hall), Brgy. Poo, Balaian, Batangas	Const.	CB	1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/29/2019	6/7/2019	6/10/2019		CY 2019 GAA - LIP	1,980,000.00			1,930,538.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019		On-going 2%
19DB00 26	Construction of Barangay Hall (Multi-Purpose Building), Brgy. Poblacion 2, Calatagan, Batangas	Const.	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019	5/29/2019	6/7/2019	6/10/2019		CY 2019 GAA - LIP	1,000,000.00			980,325.65			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		On-going 3%
19DB00 27	Construction of Day Care Center (Multi-Purpose Building), Brgy. 5, Lian, Batangas	Const.	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019	5/22/2019	5/31/2019	6/4/2019		CY 2019 GAA - LIP	1,980,000.00			1,920,606.46			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		On-going 5%
19DB00 28	Construction of Multi- Purpose Building (Barangay Hall), Brgy. Cahilan II, Lemery, Batangas	Const.	CB	11/13/2018	11/15/2018 to 11/21/2018	11/23/18	12/4/18	12/4/18	12/5/2018	12/6/2018	5/22/2019	5/31/2019	6/4/2019		CY 2019 GAA - LIP	1,980,000.00			1,939,539.66			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		On-going 2%
19DB00 29	Construction of Multi- Purpose Building (Barangay Hall), Brgy. Guinhawa, Tuy, Batangas	Const.	CB	12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/2/2019	5/20/2019	5/29/2019	6/7/2019		CY 2019 GAA - LIP	1,980,000.00			1,917,699.86			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		On-going 3%



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19DB00 30	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Magabe, Balayan, Batangas	Const.	CB	12/13/2018	12/20/2018 to 12/26/2018	12/28/2018	1/8/2019	1/8/2019	1/9/2019	1/10/2019	5/22/2019	5/31/2019	6/4/2019			CY 2019 GAA - LIP	1,980,000.00			1,878,407.62			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018		On-going 10%
19DB00 31	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Mahayahay, Lemery, Batangas	Const.	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019	5/24/2019	6/3/2019	6/4/2019			CY 2019 GAA - LIP	1,980,000.00			1,920,581.22			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		On-going 10%
19DB00 32	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Talaga, Lemery, Batangas	Const.	CB	12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/2/2019	5/24/2019	6/3/2019	6/4/2019			CY 2019 GAA - LIP	1,000,000.00			967,990.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		On-going 2%
19DB00 33	Construction of Multi-Purpose Building (Covered Court), Municipal Plaza, Brgy. Luna, Tuy, Batangas	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	6/27/2019					CY 2019 GAA - LIP	4,950,000.00			4,800,962.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		
19DB00 34	Construction of Multi-Purpose Building (Covered Court), Brgy. Balibago, Lian, Batangas	Const.	CB	11/13/2018	11/15/2018 to 11/21/2018	11/23/18	12/4/18	12/4/18	12/5/2018	12/6/2018	5/20/2019	5/29/2019	6/7/2019			CY 2019 GAA - LIP	3,960,000.00			3,878,823.20			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		On-going 20%
19DB00 35	Construction of Multi-Purpose Building (Covered Court), Brgy. Bukal, Lemery, Batangas	Const.	CB	09/26/18	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	5/24/2019	6/3/2019	6/4/2019			CY 2019 GAA - LIP	3,960,000.00			3,840,702.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		On-going 10%
19DB00 36	Construction of Multi-Purpose Building (Covered Court), Brgy. Coral ni Bacal, Calaca, Batangas	Const.	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	6/27/2019					CY 2019 GAA - LIP	4,950,000.00			4,826,235.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
19DB00 37	Construction of Multi-Purpose Building (Covered Court), Brgy. Carlota, Calatagan, Batangas	Const.	CB	12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/2/2019	5/22/2019	5/31/2019	6/4/2019			CY 2019 GAA - LIP	3,960,000.00			3,860,970.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		On-going 5%
19DB00 38	Construction of Multi-Purpose Building (Covered Court), Brgy. Cayponce, Balayan, Batangas	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	5/29/2019	6/7/2019	6/10/2019			CY 2019 GAA - LIP	3,960,000.00			3,834,406.06			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		On-going 10%
19DB00 39	Construction of Multi-Purpose Building (Covered Court) Brgy. Dao, Balayan, Batangas	Const.	CB	10/25/2018	10/27/2018 to 10/2/2018	11/5/2018	11/15/2018	11/15/2018	11/16/2018	11/19/2018	5/29/2019	6/7/2019	6/10/2019			CY 2019 GAA - LIP	1,980,000.00			1,930,500.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		On-going 2%
19DB00 40	Construction of Multi-Purpose Building (Covered Court) Brgy. Carretonan, Calatagan, Batangas	Const.	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019						CY 2019 GAA - LIP	3,960,000.00			3,861,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
19DB00 42	Construction of Multi-Purpose Building (Covered Court) Brgy. Sambal Ilaya, Lemery, Batangas	Const.	CB	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018						CY 2019 GAA - LIP	3,960,000.00			3,838,702.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
19DB00 43	Construction of Multi-Purpose Building (Covered Court) in Calaca Central Elementary School Brgy. Poblacion II, Calaca, Batangas	Const.	CB	12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/2/2019						CY 2019 GAA - LIP	4,950,000.00			4,802,056.33			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		
19DB00 44	Construction of Multi-Purpose Building (Covered Court), Colegio ng Calaca, Brgy. Madalunot, Calaca, Batangas	Const.	CB	09/26/18	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	5/20/2019	5/29/2019	5/30/2019			CY 2019 GAA - LIP	4,950,000.00			4,806,437.93			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		On-going 2%
19DB00 46	Construction of Multi-Purpose Building, Brgy. Poblacion II, Balayan, Batangas	Const.	CB	1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/28/2019	6/6/2019	6/7/2019			CY 2019 GAA - LIP	1,980,000.00			1,921,206.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019		On-going 2%
19DB00 47	Improvement of Multi-Purpose Building (Barangay Hall), Brgy. San Isidro Ibaba, Lemery, Batangas	Const.	CB	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	5/28/2019	6/6/2019	6/7/2019			CY 2019 GAA - LIP	1,000,000.00			979,985.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		On-going 10%
19DB00 48	Improvement of Multi-Purpose Building (Covered Court) Brgy. Wawa Ibaba, Lemery, Batangas	Const.	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019						CY 2019 GAA - LIP	1,000,000.00			970,271.88			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		
19DB00 49	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Gahol, Taal, Batangas	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	5/20/2019	5/29/2019	5/30/2019			CY 2019 GAA - LIP	1,000,000.00			970,069.10			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		On-going 10%
19DB00 50	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Latag, Taal, Batangas	Const.	CB	12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/2/2019	5/28/2019	6/6/2019	6/7/2019			CY 2019 GAA - LIP	1,000,000.00			972,540.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		On-going 10%
19DB00 51	Renovation of Barangay Hall (Multi-Purpose Building), Brgy. Poblacion 4, Nasugbu, Batangas	Const.	CB	1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/28/2019	6/6/2019	6/7/2019			CY 2019 GAA - LIP	1,980,000.00			1,956,444.43			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019		Suspended
19DB00 52	Construction of Multi-Purpose Building (Covered Court), Brgy. Cogunan, Nasugbu, Batangas	Const.	CB	12/13/2018	12/20/2018 to 12/26/2018	12/28/2018	1/8/2019	1/8/2019	1/9/2019	1/10/2019	6/27/2019					CY 2019 GAA - LIP	1,980,000.00			1,930,743.31			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018		
19DB00 53	Construction of Multi-Purpose Building (Covered Court), Brgy. Baniad, Nasugbu, Batangas	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018						CY 2019 GAA - LIP	3,960,000.00			3,629,610.67			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		



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				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPec- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
19DB00 54	Construction of Multi-Purpose Building (Covered Court), Brgy. Papaya, Nasugbu, Batangas	Const.	CB	11/13/2018	11/15/2018 to 11/21/2018	11/23/18	12/4/18	12/4/18	12/5/2018	12/6/2018						CY 2019 GAA - LIP	3,960,000.00			3,674,857.53			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		
19DB00 55	Repair of Barangay Hall (Multi-Purpose Building), Brgy. Bagong Silang, Calatagan, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019	5/29/2019	6/7/2019	6/10/2019			CY 2019 GAA - LIP	1,000,000.00			970,912.09			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		On-going 2%
19DB00 56	Repair of Multi-Purpose Building (Stage) in Encarnacion Elementary School, Brgy. Encarnacion, Calatagan, Batangas	Const.	CB	1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019						CY 2019 GAA - LIP	1,000,000.00			979,457.45			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019		
19DB00 57	Concreting of Road, Balayan, Batangas	Const.	CB	10/25/2018	10/27/2018 to 10/2/2018	11/5/2018	11/15/2018	11/15/2018	11/16/2018	11/19/2018	5/20/2019	5/29/2019	5/30/2019			CY 2019 GAA - LIP	2,475,000.00			2,420,535.50			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		On-going 2%
19DB00 58	Concreting of Road, Brgy. Calocan, Balayan, Batangas	Const.	CB	10/16/2018	10/18/2017 to 10/24/2018	11/6/2018	10/26/2018	10/26/2018	10/29/2018	10/30/2019	5/28/2019	6/6/2019	6/7/2019			CY 2019 GAA - LIP	2,970,000.00			2,880,631.80			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		On-going 10%
19DB00 59	Concreting of Road, Brgy. Tanagan, Calatagan, Batangas	Const.	CB	1/17/2019	1/19/2019 to 1/25/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/11/2019	5/29/2019	6/7/2019	6/10/2019			CY 2019 GAA - LIP	1,980,000.00			1,938,078.25			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/17/2019	1/17/2019	1/17/2019	1/17/2019	1/17/2019		On-going 5%
19DB00 60	Concreting of Road, Calaca, Batangas	Const.	CB	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	5/28/2019	6/6/2019	6/7/2019			CY 2019 GAA - LIP	2,970,000.00			2,895,430.75			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		On-going 2%
19DB00 61	Concreting of Road, Calatagan, Batangas	Const.	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	5/29/2019	6/7/2019	6/10/2019			CY 2019 GAA - LIP	3,465,000.00			3,360,968.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018		On-going 12%
19DB00 62	Concreting of Road, Lian, Batangas	Const.	CB	10/25/2018	10/27/2018 to 10/2/2018	11/5/2018	11/15/2018	11/15/2018	11/16/2018	11/19/2018	5/29/2019	6/7/2019	6/10/2019			CY 2019 GAA - LIP	3,465,000.00			3,360,775.88			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		On-going 30%
19DB00 63	Concreting of Road, Nasugbu, Batangas	Const.	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	5/20/2019	5/29/2019	5/30/2019			CY 2019 GAA - LIP	2,970,000.00			2,897,208.95			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018		On-going 5%
19DB00 64	Concreting of Road, Taal, Batangas	Const.	CB	11/20/2018	11/22/2018 to 11/28/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	5/22/2019	5/31/2019	6/4/2019			CY 2019 GAA - LIP	1,980,000.00			1,920,920.40			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		On-going 10%
19DB00 65	Concreting of Road, Tuy, Batangas	Const.	CB	11/27/2018	11/29/2018 to 12/5/2018	12/7/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	5/24/2019	6/3/2019	6/4/2019			CY 2019 GAA - LIP	1,485,000.00			1,440,538.60			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		On-going 2%



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				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPec- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
19DB00 66	Construction/Rehabilitation of Road including Drainage Facilities, Poblacion 4, Calatagan, Batangas	Const.	CB	1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/29/2019	6/7/2019	6/10/2019		CY 2019 GAA - LIP	1,980,000.00			1,930,505.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019		On-going 5%	
19DB00 67	Construction/Rehabilitation of Road, Calocan, Balayan, Batangas	Const.	CB	10/16/2018	10/18/2017 to 10/24/2018	11/6/2018	10/26/2018	10/26/2018	10/29/2018	10/30/2019	5/20/2019	5/29/2019	5/30/2019		CY 2019 GAA - LIP	1,980,000.00			1,927,678.20			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		On-going 2%	
19DB00 68	Construction/Rehabilitation of Road, Humayingan, Lian, Batangas	Const.	CB	10/10/2018	10/12/2018 to 10/18/2018	10/19/18	10/31/18	10/31/18	11/5/2018	11/6/2018	5/28/2019	6/6/2019	6/7/2019		CY 2019 GAA - LIP	1,980,000.00			1,920,664.90			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		On-going 15%	
19DB00 69	Construction of Putat Bridge, Brgy. Putat, Nasugbu, Batangas	Const.	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019	6/27/2019				CY 2019 GAA - LIP	9,800,000.00			9,506,003.12			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018			
19DB00 70	Construction of Road, Brgy. Mataas na Pulo, Nasugbu, Batangas	Const.	CB	11/27/2018	11/29/2018 to 12/5/2018	12/7/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018					CY 2019 GAA - LIP	1,980,000.00			1,931,463.42			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			
19DB00 71	Construction of Water System, Brgy. Toong, Tuy, Batangas	Const.	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	5/29/2019	6/7/2019	6/10/2019		CY 2019 GAA - LIP	1,980,000.00			1,933,607.99			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018		On-going 10%	
19DB00 72	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Riverbank Protection along Pansipit River, Lemery, Batangas	Const.	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	5/24/2019	6/3/2019	6/4/2019		CY 2019 GAA	49,000,000.00			47,775,020.49			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		On-going 2%	
19DB00 73	Construction of Canal, Brgy. Dayap, Nasugbu, Batangas	Const.	CB	11/20/2018	11/22/2018 to 11/28/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	5/29/2019	6/7/2019	6/10/2019		CY 2019 GAA - LIP	1,000,000.00			975,034.18			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		On-going 5%	
19DB00 74	Construction of Covered Canal, Brgy. Luna, Tuy, Batangas	Const.	CB	1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019					CY 2019 GAA - LIP	1,980,000.00			1,937,617.30			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019			
19DB00 75	Construction of Multi Purpose Building (Covered Court), Brgy. Calan, Balayan, Batangas	Const.	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018					CY 2019 GAA - LIP	1,980,000.00			1,960,200.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018			
19DB00 76	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Arumahan, Lemery, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,980,000.00			1,938,198.43			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019			



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				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
19DB00 78	Construction of Multi-Purpose Building (Barangay Hall) Barangay Caybunga, Balayan, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,980,000.00			1,920,146.01			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 79	Construction of Multi-Purpose Building (Covered Court) Barangay Aga, Nasugbu, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,980,000.00			1,920,632.20			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 80	Construction of Multi-Purpose Building (Covered Court) Barangay Guinhawa, Tuy, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,980,000.00			1,920,600.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 81	Construction of Multi-Purpose Building (Health Station and Facilities) Brgy. Kapito, Lian, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019	6/27/2019				CY 2019 GAA - LIP	1,978,860.00			1,921,979.36			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 82	Construction of Multi-Purpose Building, Brgy. Prenza, Lian, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,980,000.00			1,920,750.09			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 83	Construction of Multi-Purpose Building, Nasugbu, Batangas	Const.	CB	2/15/2019	2/19/2019 to 2/25/2019	2/28/2019	3/11/2019	3/11/2019	3/12/2019	3/13/2019	6/27/2019				CY 2019 GAA - LIP	4,948,860.00			4,800,410.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
19DB00 84	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay 7, Nasugbu, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,000,000.00			971,657.35			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 85	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Dalig, Balayan, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,978,860.00			1,919,684.24			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 86	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Kayrilaw, Nasugbu, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,000,000.00			978,080.39			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 87	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 4, Calaca, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019					CY 2019 GAA - LIP	1,000,000.00			970,207.60			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
19DB00 88	Concreting of Roads, Barangay Bambang, Calaca, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019					CY 2019 GAA - LIP	1,000,000.00			971,662.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		



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				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
19DB00 89	Concreting of Roads, Barangay Coral ni Lopez, Calaca, Batangas	Const.	CB	1/29/2019	1/31/2019 to 2/6/2019	2/8/2019	2/19/2019	2/19/2019	2/20/2019	2/21/2019						CY 2019 GAA - LIP	1,980,000.00			1,940,271.93			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/29/2019	1/29/2019	1/29/2019	1/29/2019	1/29/2019		
19DB00 90	Concreting of Roads, Barangay Mahabang Ludlod, Taal, Batangas	Const.	CB	1/17/2019	1/19/2019 to 1/25/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/11/2019						CY 2019 GAA - LIP	1,000,000.00			980,467.75			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/17/2019	1/17/2019	1/17/2019	1/17/2019	1/17/2019		
19DB00 91	Concreting of Roads, Barangay Makina, Calaca, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,000,000.00			971,788.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
19DB00 92	Concreting of Roads, Barangay Matabungkay, Lian, Batangas	Const.	CB	1/8/2019	1/12/2019 to 1/18/2019	1/18/2019	1/31/2019	1/31/2019	2/1/2019	2/4/2019						CY 2019 GAA - LIP	1,000,000.00			975,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019		
19DB00 93	Concreting of Roads, Barangay Matipok, Calaca, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,000,000.00			978,308.30			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
19DB00 94	Concreting of Roads, Barangay Maugat, Nasugbu, Batangas	Const.	CB	1/17/2019	1/19/2019 to 1/25/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/11/2019						CY 2019 GAA - LIP	1,980,000.00			1,925,965.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/17/2019	1/17/2019	1/17/2019	1/17/2019	1/17/2019		
19DB00 95	Concreting of Roads, Barangay Puting Bato East, Calaca, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,000,000.00			978,248.30			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
19DB00 96	Concreting of Roads, Barangay Putol, Tuy, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,980,000.00			1,940,450.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
19DB00 97	Concreting of Roads, Barangay Sucol, Balayan, Batangas	Const.	CB	1/17/2019	1/19/2019 to 1/25/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/11/2019						CY 2019 GAA - LIP	1,000,000.00			972,438.50			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/17/2019	1/17/2019	1/17/2019	1/17/2019	1/17/2019		
19DB00 98	Concreting of Roads, Barangay Tulo, Taal, Batangas	Const.	CB	1/17/2019	1/19/2019 to 1/25/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/11/2019						CY 2019 GAA - LIP	1,000,000.00			979,923.80			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/17/2019	1/17/2019	1/17/2019	1/17/2019	1/17/2019		
19DB00 99	Concreting of Roads, Barangay Utod, Nasugbu, Batangas	Const.	CB	1/8/2019	1/12/2019 to 1/18/2019	1/18/2019	1/31/2019	1/31/2019	2/1/2019	2/4/2019						CY 2019 GAA - LIP	1,000,000.00			979,487.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019		
19DB01 00	Construction of Water Supply - Level II, Barangay Malibu, Tuy, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,980,000.00			1,920,597.06			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		



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9DB01 02	Construction of Water Supply - Level II, Barangay San Jose, Tuy, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,980,000.00			1,920,598.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
9DB01 03	Construction of Slope Protection, Barangay Timbain, Calaca, Batangas	Const.	CB	2/27/2019	3/2/2019 to 3/8/2019	3/8/2019	3/21/2019	3/21/2019	3/22/2019	3/25/2019						CY 2019 GAA - LIP	1,978,860.00			1,940,989.70			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
9DB01 04	Riprapping of Riverbank, Barangay 5, Calaca, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,980,000.00			1,920,644.25			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
9DB01 05	Riprapping of Riverbank, Barangay Caluagan, Calaca, Batangas	Const.	CB	2/27/2019	3/2/2019 to 3/8/2019	3/8/2019	3/21/2019	3/21/2019	3/22/2019	3/25/2019						CY 2019 GAA - LIP	1,978,860.00			1,920,962.60			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019		
9DB01 06	Construction of Drainage System, Barangay Dilao, Balayan, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,980,000.00			1,920,598.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
9DB01 07	Construction of Drainage System, Barangay Poblacion 8, Nasugbu, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,000,000.00			984,995.34			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
9DB01 08	Construction of Multi- Purpose Building (Covered Court), Brgy. Cahil, Calaca, Batangas	Const.	CB	1/17/2019	1/19/2019 to 1/25/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/11/2019	5/29/2019	6/7/2019	6/10/2019			CY 2019 GAA - LIP	4,950,000.00			4,802,686.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/17/2018	1/17/2018	1/17/2018	1/17/2018	1/17/2018		On-going 2%
DB01 10	Construction of Multi- Purpose Building (Covered Court), Barangay Cogunan, Nasugbu, Batangas	Const.	CB	1/24/2019	1/26/2019 to 2/1/2019	2/1/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019						CY 2019 GAA - LIP	1,980,000.00			1,965,005.91			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
DB01 11	Construction of Multi- Purpose Building (Covered Court), Barangay Calan, Balayan, Batangas	Const.	CB	2/7/2019	2/12/2019 to 2/18/2019	2/21/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019						CY 2019 GAA - LIP	1,980,000.00			1,930,438.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		
DB01 12	Network Development Program-Road Widening- Secondary Roads, Nasugbu- Lian-Calatagan Road - K0118+000-K0119+000	Const.	CB	2/25/2019	2/28/2019 to 3/6/2019	3/8/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019	6/27/2019					CY 2019 GAA	29,398,860.00			28,517,105.50			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019		
DB01 13	Construction of Multi- Purpose Building, DPWH Batangas 1st DEO, Balayan, Batangas	Const.	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019										CY 2019 GAA - LIP	12,672,000.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
DB01 15	Repair and Maintenance of Concrete Pavement along Balayan-Balibago Road K0106+000-K0113+500 (Intermittent Section)	Maint.	CB	2/25/2019	2/28/2019 to 3/6/2019	3/8/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019	6/13/2019	6/24/2019	6/25/2019			SR2019- 06- 002819	988,000.00			966,786.20			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019		



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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019 - INFRASTRUCTURE PROJECTS

CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
19DB01 21	Construction of Drianage System in Poblacion I, II, III, IV, Calatagan , Batangas	Const.	CB	6/4/2019	6/7/2019 to 6/13/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019						CY 2019 GAA - VIILP	14,698,860.00			14,333,081.48			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/4/2019	6/4/2019	6/4/2019	6/4/2019	6/4/2019		
19DB01 22	Concreting of Road, Brgy. Arumahan, Lemery, Batangas	Const.	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019									CY 2019 GAA - VIILP	4,898,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DB01 23	Concreting of Road, Brgy. Talaga, Lemery, Batangas	Const.	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019									CY 2019 GAA - VIILP	9,798,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DB01 24	Concreting of Road, Brgy. Sta. Ana, Calatagan, Batangas	Const.	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019									CY 2019 GAA - VIILP	14,698,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB01 25	Concreting of Road, Brgy. Dilao, Balayan, Batangas	Const.	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019									CY 2019 GAA - VIILP	5,878,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB01 26	Concreting of Road, Brgy. Sambat, Balayan, Batangas	Const.	CB	5/24/2019	5/29/2019 to 6/4/2019	6/6/2019	6/17/2019	6/17/2019	6/18/2019	6/19/2019	6/27/2019				CY 2019 GAA - VIILP	2,940,000.00			2,866,590.57			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019		
19DB01 27	Concreting of Road, Brgy. Cahil, Calaca, Batangas	Const.	CB	5/24/2019	5/29/2019 to 6/4/2019	6/6/2019	6/17/2019	6/17/2019	6/18/2019	6/19/2019	6/27/2019				CY 2019 GAA - LIP	2,970,000.00			2,880,484.36			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019		
19DB01 28	Construction of local road in Barangay Tumalim, Nasugbu, Batangas	Const.	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019									CY 2019 GAA - LIP	9,898,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB01 31	Construction of Multi- Purpose Building (Covered Court), Brgy. Sinisian East, Lemery, Batangas	Const.	CB	5/14/2019	5/21/2019 to 5/27/2019	5/30/2019	6/10/2019	6/10/2019	6/11/2019	6/13/2019					CY 2019 GAA - LIP	1,978,860.00			1,919,494.20			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
19DB01 33	Construction of Covered Court Barangay Karilaw, Nasugbu, Batangas	Const.	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019									CY 2019 GAA - LIP	3,958,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB01 35	Construction and Rehabilitation of Multi- Purpose Hall, Paraiso, Calatagan, Batangas	Const.	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019									CY 2019 GAA - LIP	2,968,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DB01 37	Construction of MPB (Covered Court) Brgy. Dacanlao, Calaca, Batangas	Const.	CB	6/4/2019	6/7/2019 to 6/13/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019						CY 2019 GAA - LIP	4,948,860.00			4,800,430.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/4/2019	6/4/2019	6/4/2019	6/4/2019	6/4/2019		
19DB01 38	Construction of MPB (Covered Court) at Brgy. Santol, Balayan, Batangas	Const.	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019									CY 2019 GAA - LIP	4,948,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. KUMINTANG ILAYA, BATANGAS CITY
TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

CODE (UACS /PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
19DB01 39	Construction of MPB (Covered Court) at Brgy. Caloocan, Balayan, Batangas	Const.	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019									CY 2019 GAA - LIP	4,948,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DB01 41	Construction of Covered Court, Brgy. Talisay, Calatagan, Batangas	Const.	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019									CY 2019 GAA - LIP	2,968,860.00						1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB01 42	Construction of Multi- Purpose Building, Brgy. District No. 4, Balayan, Batangas	Const.	CB	5/14/2019	5/21/2019 to 5/27/2019	5/30/2019	6/10/2019	6/10/2019	6/11/2019	6/13/2019	6/27/2019				CY 2019 GAA - LIP	5,938,860.00			5,760,694.98			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																2,274,183,147.10													

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

GODFREDO C. DE VILLA
Chief, Construction Section
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
District Engineer