



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 (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PHO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	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 CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE)
COMPLETED PROCUREMENT ACTIVITIES																																
17DB 0237	Construction of Four (4) Storey Twelve (12) Classroom School Building at Balayan West Central School, Balayan, Batangas	Const.	NO	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	12/20/2017	12/21/2017	12/21/2017	12/27/2018	11/20/2019	11/27/2019	CY 2017 BEFF Fund SR2017-11-014752	31,839,790.77		31,839,790.77	31,489,788.00		31,489,788.00	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		
18DB 0100	Construction of Canals and Slope Protection of Brgy. Poblacion, NPTI Regional Training Center, Taal, Batangas	Const.	YES	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	3/21/2018	3/22/2018	4/2/2018	4/3/2018	11/13/2019		CY 2018 GAA	49,500,000.00		49,500,000.00	48,527,281.06		48,527,281.06	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		
18DB 0101	Construction of Canals and Slope Protection of Brgy. Tulo, NPTI Regional Training Center, Taal, Batangas	Const.	YES	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	3/18/2018	3/19/2018	3/28/2018	4/2/2018	12/2/2019		CY 2018 GAA	24,750,000.00		24,750,000.00	24,007,454.37		24,007,454.37	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		
18DB 0162	Construction of Multi-purpose Building, Barangay Carsuche, Taal, Batangas	Const.	NO	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	5/25/2018	5/28/2018	6/6/2018	6/7/2018	9/20/2019	10/24/2019	CY 2018 GAA	7,920,000.00		7,920,000.00	7,682,444.69		7,682,444.69	1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018		
18DB 0164	Construction of Municipal Hall, Ayala St. Poblacion 2, Calatagan, Batangas	Const.	NO	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	6/21/2018	6/25/2018	7/4/2018	7/5/2018	8/15/2019	10/8/2019	CY 2018 GAA	9,900,000.00		9,900,000.00	9,652,500.00		9,652,500.00	1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018		
18DB 0170	General Aguinaldo-Magallanes-nasugbu Road (East-West Road), nasugbu Section, Batangas	Const.	NO	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	8/17/2018	5/18/2018	5/28/2018	5/29/2018	7/7/2019	11/28/2019	CY 2018 GAA	96,500,000.00		96,500,000.00	94,570,000.00		94,570,000.00	1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018		
18DB 0175	Construction of Brgy. Balisong, Brgy. Halang and Brgy. Iba Roads, Taal, Batangas	Const.	NO	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	5/17/2018	5/18/2018	5/28/2018	5/29/2018	11/25/2019		CY 2018 GAA	49,500,000.00		49,500,000.00	48,757,500.00		48,757,500.00	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		
18DB 0180	Construction of Retaining Wall at Poblacion Waterway, Calatagan, Batangas	Const.	NO	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	5/17/2018	5/18/2018	5/28/2018	5/29/2018	7/31/2019	10/4/2019	CY 2018 GAA	49,500,000.00		49,500,000.00	48,263,388.40		48,263,388.40	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		



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18DB 0182	Construction of concrete bridge at Paraiso, Calatagan, Batangas	Const.	NO	CB	3/15/2018	3/20/2018 to 3/26/2018	3/28/2018	4/10/2018	4/11/2018	4/12/2018	5/25/2018	5/18/2018	5/28/2018	5/29/2018	11/15/2019		CY 2018 GAA	29,700,000.00		29,700,000.00	29,403,000.00		29,403,000.00	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			
18DB 0183	Construction of bridge at Biga, Calatagan, Batangas	Const.	NO	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	4/10/2018	4/11/2018	4/20/2018	4/23/2018	11/15/2019		CY 2018 GAA	19,800,000.00		19,800,000.00	19,602,000.00		19,602,000.00	1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018		
18DB 0186	Construction of Brgy. Bolbok, Brgy. Carsuche and Brgy. Gahol Roads, Taal, Batangas	Const.	NO	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	6/7/2018	6/8/2018	6/18/2018	6/19/2018	11/25/2019		CY 2018 GAA	49,000,000.00		49,000,000.00	48,127,681.06		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		
18DB 0187	Construction of Brgy. Buli, Brgy. Ipil and Brgy. Pansol Roads, Taal, Batangas	Const.	NO	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	6/14/2018	6/18/2018	6/27/2018	6/28/2018	12/15/2019		CY 2018 GAA	49,000,000.00		49,000,000.00	48,117,932.18		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		
18DB 0197	Construction of Two (2) Storey Four (4) Classroom School Building at Gulod ES, Lemery, Batangas	Const.	NO	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	6/21/2018	6/25/2018	7/4/2018	7/5/2018	8/15/2019	9/17/2019	CY 2018 BEFF Fund - Batch 1	9,108,132.25		9,108,132.25	8,925,098.00		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		
18DB 0203	Construction of Two (2) Storey Four (4) Classroom School Building at Taal CS, Taal, Batangas	Const.	NO	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	6/21/2018	6/25/2018	7/4/2018	7/5/2018	9/5/2019	9/20/2019	CY 2018 BEFF Fund - Batch 1	9,031,517.25		9,031,517.25	8,848,408.00		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		
18DB 0205	Construction of Two (2) Storey Four (4) Classroom School Building at Talaga ES, Lemery, Batangas	Const.	NO	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	6/21/2018	6/25/2018	7/4/2018	7/5/2018	10/31/2019		CY 2018 BEFF Fund - Batch 1	9,088,232.25		9,088,232.25	8,905,598.00		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		
18DB 0219	Construction and Completion of School Building Two (2) storey Six (6) Classroom at Tulo ES, Taal, Batangas	Const.	NO	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	7/12/2018	7/16/2018	7/25/2018	7/26/2018	10/5/2019		CY 2018 BEFF Fund - Batch 1	11,759,077.18		11,759,077.18	11,641,486.41		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		
18DB 0228	Construction and Completion of School Building Four (4) Twenty (20) Classroom at SHS in Lian, Lian, Batangas	Const.	NO	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	7/12/2018	7/16/2018	7/25/2018	7/26/2018	11/28/2019		CY 2018 BEFF Fund - Batch 1	41,201,367.69		41,201,367.69	40,591,848.00		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		



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18DB 0242	Construction of Two (2) Storey Four (4) Classroom School Building at Dacanlao G. Agoncillo Elementary School, Calaca, Batangas	Const.	NO	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	12/18/2018	12/19/2018	12/28/2018	1/3/2019	8/18/2019	9/23/2019	BEFF Batch 3	9,058,382.25		9,058,382.25	8,878,168.00		8,878,168.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		
18DB 0243	Construction of Two (2) Storey Four (4) Classroom School Building at Kaylaway Elementary School, Nasugbu, Batangas	Const.	NO	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	12/18/2018	12/19/2018	12/28/2018	1/3/2019	7/8/2019		BEFF Batch 3	14,700,311.09		14,700,311.09	14,401,870.00		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		
18DB 0244	Construction of Four (4) Storey Eight (8) Classroom School Building at Bagong Pook Elementary School, Lian, Batangas	Const.	NO	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	12/18/2018	12/19/2018	12/28/2018	1/3/2019	9/29/2019	11/19/2019	BEFF Batch 3	29,335,301.43		29,335,301.43	28,745,570.00		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		
18DB 0245	Construction of Four (4) Storey Sixteen (16) Classroom School Building at SHS in Calatagan, Calatagan, Batangas	Const.	NO	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	12/18/2018	12/19/2018	12/28/2018	1/3/2019	7/3/2019	7/16/2019	BEFF Batch 3	55,111,414.22		55,111,414.22	54,281,775.00		54,281,775.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		
18DB 0246	Construction of Four (4) Storey Twelve (12) Classroom School Building at SHS in Tuy, Tuy, Batangas	Const.	NO	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	12/18/2018	12/19/2018	12/28/2018	1/3/2019	11/4/2019		BEFF Batch 3	51,783,458.62		51,783,458.62	50,830,610.00		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		
19DB 0001	Asset Preservation Program- Preventive Maintenance- Tertiary Roads, Balayan Diversion Road - K0108 + (-174) - K0108 + 343	Maint.	YES	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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	9/10/2019	9/17/2019	CY 2019 GAA	20,864,200.00		20,864,200.00	20,237,180.00		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		



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19DB 0002	Asset Preservation Program - Preventive Maintenance-Tertiary Roads, Lemery-Taal Diversion Road - K0128+179 - K0129+589.4	Maint.	YES	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	7/15/2019	7/16/2019	7/25/2019	7/26/2019	9/30/2019	10/3/2019	CY 2019 GAA	56,459,255.00		56,459,255.00	54,754,251.88		54,754,251.88	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		
19DB 0003	Asset Preservation Program- Preventive Maintenance-Secondary Roads, Nasugbu-Lian-Catagan Road - K0107+209-K0108+000, K0114+890-K0116+845	Maint.	YES	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	6/17/2019	6/18/2019	6/27/2019	6/28/2019	9/18/2019	9/20/2019	CY 2019 GAA	77,200,000.00		77,200,000.00	74,891,715.59		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		
19DB 0010	Network Development Program-Road Widening-Secondary Roads, Tagaytay-Nasugbu Rd - K0094 + 304 K0095 + 000	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	12/9/2019		CY 2019 GAA	30,421,160.00		30,421,160.00	29,507,664.00		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		
19DB 0016	Bridge Program-Widening of Permanent Bridges Tanggoy Br. (B03050LZ) along Balayan-Balibago Rd	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	11/9/2019		CY 2019 GAA	12,740,000.00		12,740,000.00	12,353,799.47		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		
19DB 0017	Bridge Program-Widening of Permanent Bridges Duhatan Br. (B03051LZ) along Balayan-Balibago Rd	Const.	YES	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	5/29/2019	6/7/2019	6/10/2019	11/25/2019		CY 2019 GAA	9,800,000.00		9,800,000.00	9,409,000.00		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		
19DB 0021	Construction of Multi-Purpose Building at Poblacion, Balayan, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	9/10/2019	10/2/2019	CY 2019 GAA - VIILP	1,960,000.00		1,960,000.00	1,911,040.00		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		
19DB 0022	Construction of Multi-Purpose Building at Poblacion, Calaca, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	9/10/2019	11/15/2019	CY 2019 GAA - VIILP	1,958,860.00		1,958,860.00	1,909,808.00		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		
19DB 0023	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Lagulle, Taal, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	9/10/2019	10/9/2019	CY 2019 GAA - LIP	2,970,000.00		2,970,000.00	2,879,196.00		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		



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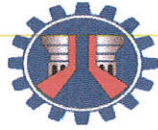
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE)
19DB 0024	Construction (Extension) of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion 1, Calaca, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	8/26/2019	12/17/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	989,215.00		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		
19DB 0025	Construction (Extension) of Multi-Purpose Building (Barangay Hall), Brgy. Poo, Balayan, Batangas	Const.	YES	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	5/29/2019	6/7/2019	6/10/2019	9/13/2019	11/29/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,930,538.00		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		
19DB 0026	Construction of Barangay Hall (Multi-Purpose Building), Brgy. Poblacion 2, Calatagan, Batangas	Const.	YES	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	5/28/2019	5/29/2019	6/7/2019	6/10/2019	8/14/2019	11/5/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	980,325.65		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		
19DB 0027	Construction of Day Care Center (Multi-Purpose Building), Brgy. 5, Lian, Batangas	Const.	YES	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	5/21/2019	5/22/2019	5/31/2019	6/4/2019	9/7/2019	10/10/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,606.46		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		
19DB 0028	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Cahillan II, Lamon, Batangas	Const.	YES	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	5/21/2019	5/22/2019	5/31/2019	6/4/2019	9/7/2019	10/17/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,939,539.66		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		
19DB 0029	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Guinhawa, Tuy, Batangas	Const.	YES	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	5/17/2019	5/20/2019	5/29/2019	6/7/2019	9/2/2019	9/12/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,917,699.86		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		
19DB 0030	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Magabe, Balayan, Batangas	Const.	YES	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	5/21/2019	5/22/2019	5/31/2019	6/4/2019	9/4/2019	9/12/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,878,407.62		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		
19DB 0031	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Mahayahay, Lemery, Batangas	Const.	YES	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	5/23/2019	5/24/2019	6/3/2019	6/4/2019	8/15/2019	8/20/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,581.22		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		
19DB 0032	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Talaga, Lemery, Batangas	Const.	YES	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	5/23/2019	5/24/2019	6/3/2019	6/4/2019	8/8/2019	10/23/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	967,990.00		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		



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19DB 0033	Construction of Multi-Purpose Building (Covered Court), Municipal Plaza, Brgy. Luna, Tuy, Batangas	Const.	YES	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/23/2018	10/24/2018	6/26/2019	6/27/2019	7/8/2019	7/9/2019	11/11/2019		CY 2019 GAA - LIP	4,950,000.00		4,950,000.00	4,800,962.00		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			
19DB 0034	Construction of Multi-Purpose Building (Covered Court), Brgy. Balibago, Lian, Batangas	Const.	YES	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	5/17/2019	5/20/2019	5/29/2019	6/7/2019	9/9/2019	9/18/2019	CY 2019 GAA - LIP	3,960,000.00		3,960,000.00	3,878,823.20		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		
19DB 0035	Construction of Multi-Purpose Building (Covered Court), Brgy. Bukal, Lemery, Batangas	Const.	YES	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	5/23/2019	5/24/2019	6/3/2019	6/4/2019	8/22/2019	8/27/2019	CY 2019 GAA - LIP	3,960,000.00		3,960,000.00	3,840,702.00		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		
19DB 0036	Construction of Multi-Purpose Building (Covered Court), Brgy. Coral ni Bacal, Calaca, Batangas	Const.	YES	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	6/26/2019	6/27/2019	7/8/2019	7/9/2019	11/11/2019		CY 2019 GAA - LIP	4,950,000.00		4,950,000.00	4,826,235.00		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		
19DB 0037	Construction of Multi-Purpose Building (Covered Court), Brgy. Carlosa, Calatagan, Batangas	Const.	YES	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	5/21/2019	5/22/2019	5/31/2019	6/4/2019	9/30/2019	10/8/2019	CY 2019 GAA - LIP	3,960,000.00		3,960,000.00	3,860,970.00		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		
19DB 0038	Construction of Multi-Purpose Building (Covered Court), Brgy. Cayponce, Balayan, Batangas	Const.	YES	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	5/28/2019	5/29/2019	6/7/2019	6/10/2019	9/30/2019	10/8/2019	CY 2019 GAA - LIP	3,960,000.00		3,960,000.00	3,834,406.06		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		
19DB 0039	Construction of Multi-Purpose Building (Covered Court) Brgy. Dao, Balayan, Batangas	Const.	YES	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	5/28/2019	5/29/2019	6/7/2019	6/10/2019	9/13/2019	10/2/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,930,500.00		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		
19DB 0040	Construction of Multi-Purpose Building (Covered Court) Brgy. Carretonan, Calatagan, Batangas	Const.	YES	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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	11/4/2019	11/22/2019	CY 2019 GAA - LIP	3,960,000.00		3,960,000.00	3,861,000.00		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		
19DB 0042	Construction of Multi-Purpose Building (Covered Court) Brgy. Sambal Ilaya, Lemery, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	11/14/2019		CY 2019 GAA - LIP	3,960,000.00		3,960,000.00	3,838,702.00		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		



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19DB 0043	Construction of Multi-Purpose Building (Covered Court) in Calaca Central Elementary School Brgy. Poblacion II, Calaca, Batangas	Const.	YES	CB	12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/28/2018	1/2/2019	7/3/2019	7/4/2019	7/15/2019	7/16/2019	10/27/2019	10/31/2019	CY 2019 GAA - LIP	4,950,000.00		4,950,000.00	4,802,056.33		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			
19DB 0044	Construction of Multi-Purpose Building (Covered Court), Colegio ng Calaca, Brgy. Madalunot, Calaca, Batangas	Const.	YES	CB	09/26/18	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/23/2018	10/24/2018	5/17/2019	5/20/2019	5/29/2019	5/30/2019	11/11/2019	11/27/2019	CY 2019 GAA - LIP	4,950,000.00		4,950,000.00	4,806,437.93		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			
19DB 0046	Construction of Multi-Purpose Building, Brgy. Poblacion 11, Balayan, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	9/10/2019	9/20/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,921,206.00		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		
19DB 0047	Improvement of Multi-Purpose Building (Barangay Hall), Brgy. San Isidro Ibaba, Lemery, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	7/31/2019	8/8/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	979,985.00		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		
19DB 0048	Improvement of Multi-Purpose Building (Covered Court) Brgy. Wawa Ibaba, Lemery, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	9/15/2019	9/20/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	970,271.88		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		
19DB 0049	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Gahol, Taal, Batangas	Const.	YES	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	5/17/2019	5/20/2019	5/29/2019	5/30/2019	8/18/2019	10/10/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	970,069.10		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		
19DB 0050	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Latag, Taal, Batangas	Const.	YES	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	5/28/2019	6/6/2019	6/7/2019	8/26/2019	10/16/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	972,540.00		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		
19DB 0051	Renovation of Barangay Hall (Multi-Purpose Building), Brgy. Poblacion 4, Nasugbu, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	9/10/2019	10/17/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,956,444.43		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		
19DB 0052	Construction of Multi-Purpose Building (Covered Court), Brgy. Cogunan, Nasugbu, Batangas	Const.	YES	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	6/26/2019	6/27/2019	7/8/2019	7/9/2019	10/12/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,930,743.31		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			



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19DB 0053	Construction of Multi-Purpose Building (Covered Court), Brgy. Baniad, Nasugbu.	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	11/14/2019		CY 2019 GAA - LIP	3,960,000.00		3,960,000.00	3,629,610.67		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		
19DB 0054	Construction of Multi-Purpose Building (Covered Court), Brgy. Papaya, Nasugbu, Batangas	Const.	YES	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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	11/15/2019		CY 2019 GAA - LIP	3,960,000.00		3,960,000.00	3,674,857.53		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		
19DB 0055	Repair of Barangay Hall (Multi-Purpose Building), Brgy. Bagong Silang, Calatagan, Batangas	Const.	YES	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	5/29/2019	6/7/2019	6/10/2019	8/29/2019	10/29/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	970,912.09		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		
19DB 0056	Repair of Multi-Purpose Building (Stage) in Encarnacion Elementary School, Brgy. Encarnacion, Calatagan, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	9/15/2019	10/29/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	979,457.45		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		
19DB 0057	Concreting of Road, Balayan, Batangas	Const.	YES	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	5/17/2019	5/20/2019	5/29/2019	5/30/2019	8/3/2019	9/25/2019	CY 2019 GAA - LIP	2,475,000.00		2,475,000.00	2,420,535.50		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		
19DB 0058	Concreting of Road, Brgy. Calocan, Balayan, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	7/31/2019		CY 2019 GAA - LIP	2,970,000.00		2,970,000.00	2,880,631.80		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		
19DB 0059	Concreting of Road, Brgy. Tanagan, Calatagan, Batangas	Const.	YES	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	5/28/2019	5/29/2019	6/7/2019	6/10/2019	7/31/2019	9/20/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,938,078.25		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		
19DB 0060	Concreting of Road, Calaca, Batangas	Const.	YES	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	5/27/2019	5/28/2019	6/6/2019	6/7/2019	8/26/2019	11/19/2019	CY 2019 GAA - LIP	2,970,000.00		2,970,000.00	2,897,208.95		2,897,208.95	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
19DB 0061	Concreting of Road, Calatagan, Batangas	Const.	YES	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	5/28/2019	5/29/2019	6/7/2019	6/10/2019	7/31/2019		CY 2019 GAA - LIP	3,465,000.00		3,465,000.00	3,360,968.00		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		
19DB 0062	Concreting of Road, Lian, Batangas	Const.	YES	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	5/28/2019	5/29/2019	6/7/2019	6/10/2019	7/28/2019		CY 2019 GAA - LIP	3,465,000.00		3,465,000.00	3,360,775.88		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		



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19DB 0063	Concreting of Road, Nasugbu, Batangas	Const.	YES	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	5/27/2019	5/20/2019	5/29/2019	5/30/2019	8/18/2019		CY 2019 GAA - LIP	2,970,000.00		2,970,000.00	2,897,208.95		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		
19DB 0064	Concreting of Road, Taal, Batangas	Const.	YES	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	5/21/2019	5/22/2019	5/31/2019	6/4/2019	7/31/2019	8/27/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,920.40		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		
19DB 0065	Concreting of Road, Tuy, Batangas	Const.	YES	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	5/23/2019	5/24/2019	6/3/2019	6/4/2019	7/24/2019		CY 2019 GAA - LIP	1,485,000.00		1,485,000.00	1,440,538.60		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		
19DB 0066	Construction/Rehabilitation of Road Including Drainage Facilities, Poblacion 4, Calatagan, Batangas	Const.	YES	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	5/29/2019	6/7/2019	6/10/2019	8/14/2019	10/9/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,930,505.00		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		
19DB 0067	Construction/Rehabilitation of Road, Calocan, Balaian, Batangas	Const.	YES	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	5/27/2019	5/20/2019	5/29/2019	5/30/2019	7/31/2019	8/8/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,927,678.20		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		
19DB 0068	Construction/Rehabilitation of Road, Humayangan, Lian, Batangas	Const.	YES	CB	10/10/2018	10/12/2018 to 10/18/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018	11/6/2018	5/27/2019	5/28/2019	6/6/2019	6/7/2019	7/24/2019	8/13/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,664.90		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		
19DB 0070	Construction of Road, Brgy. Mataas na Pulo, Nasugbu, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	7/29/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,931,463.43		1,931,463.43	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
19DB 0071	Construction of Water System, Brgy. Toong, Tuy, Batangas	Const.	YES	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	5/28/2019	5/29/2019	6/7/2019	6/10/2019	8/14/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,933,607.99		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		
19DB 0072	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Riverbank Protection along Pansipit River, Lemery, Batangas	Const.	YES	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018	5/23/2019	5/24/2019	6/3/2019	6/4/2019	11/30/2019		CY 2019 GAA	49,000,000.00		49,000,000.00	47,775,020.49		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		



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19DB 0073	Construction of Canal, Brgy. Dayap, Nasugbu, Batangas	Const.	YES	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	5/28/2019	5/29/2019	6/7/2019	6/10/2019	7/30/2019		CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	975,034.18		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		
19DB 0074	Construction of Covered Canal, Brgy. Luna, Tuy, Batangas	Const.	YES	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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	12/27/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,937,617.30		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		
19DB 0075	Construction of Multi Purpose Building (Covered Court), Brgy. Calan, Balayan, Batangas	Const.	YES	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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	10/22/2019	12/17/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,960,200.00		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		
19DB 0076	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Arumahan, Lemery, Batangas	Const.	YES	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	7/10/2019	7/11/2019	7/22/2019	7/23/2019	9/1/2019	10/2/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,938,198.43		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		
19DB 0078	Construction of Multi-Purpose Building (Barangay Hall) Barangay Caybunga, Balayan, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	10/15/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,146.01		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		
19DB 0079	Construction of Multi-Purpose Building (Covered Court) Barangay Aga, Nasugbu, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	10/15/2019	11/22/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,632.20		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		
19DB 0080	Construction of Multi-Purpose Building (Covered Court) Barangay Guinhawa, Tuy, Batangas	Const.	YES	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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	10/22/2019	10/31/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,600.00		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		
19DB 0081	Construction of Multi-Purpose Building (Health Station and Facilities) Brgy. Kapito, Lian, Batangas	Const.	YES	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	6/26/2019	6/27/2019	7/8/2019	7/9/2019	10/12/2019		CY 2019 GAA - LIP	1,978,860.00		1,978,860.00	1,921,979.36		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		
19DB 0082	Construction of Multi-Purpose Building, Brgy. Prenz, Lian, Batangas	Const.	YES	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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	10/22/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,750.09		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		
19DB 0083	Construction of Multi-Purpose Building, Nasugbu, Batangas	Const.	YES	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	6/26/2019	6/27/2019	7/8/2019	7/9/2019	12/11/2019		CY 2019 GAA - LIP	4,948,860.00		4,948,860.00	4,800,410.00		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		



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19DB 0084	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay 7, Nasugbu, Batangas	Const.	YES	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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	10/7/2019	11/7/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	971,657.35		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		
19DB 0085	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Dalig, Balayan, Batangas	Const.	YES	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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	10/19/2019		CY 2019 GAA - LIP	1,978,860.00		1,978,860.00	1,919,684.24		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		
19DB 0086	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Kayrilaw, Nasugbu, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	9/15/2019	9/20/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	978,080.39		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		
19DB 0087	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 4, Calaca, Batangas	Const.	YES	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	7/10/2019	7/11/2019	7/22/2019	7/23/2019	9/26/2019		CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	970,207.60		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		
19DB 0088	Concreting of Roads, Barangay Bambang, Calaca, Batangas	Const.	YES	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	7/10/2019	7/11/2019	7/22/2019	7/23/2019	9/11/2019	11/5/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	971,662.00		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		
19DB 0089	Concreting of Roads, Barangay Coral ni Lopez, Calaca, Batangas	Const.	YES	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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	10/7/2019	12/17/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,940,271.93		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		
19DB 0090	Concreting of Roads, Barangay Mahabang Ludlod, Taal, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	8/15/2019	10/17/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	980,467.75		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		
19DB 0091	Concreting of Roads, Barangay Makina, Calaca, Batangas	Const.	YES	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019	9/30/2019		CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	971,788.00		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		
19DB 0092	Concreting of Roads, Barangay Matabungkay, Lian, Batangas	Const.	YES	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	7/10/2019	7/11/2019	7/22/2019	7/23/2019	9/9/2019	9/25/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	975,000.00		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		
19DB 0093	Concreting of Roads, Barangay Matipok, Calaca, Batangas	Const.	YES	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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	9/12/2019	11/12/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	978,308.30		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		