



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	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	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE)
19DB 0094	Concreting of Roads, Barangay Maugat, Nasugbu, 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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	9/4/2019	10/30/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,925,965.00		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		
19DB 0095	Concreting of Roads, Barangay Puting Bato East, 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	11/12/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	978,248.30		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		
19DB 0096	Concreting of Roads, Barangay Putol, Tuy, 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	9/19/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,940,450.00		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		
19DB 0097	Concreting of Roads, Barangay Sucol, Balaian, 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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	9/4/2019	9/20/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	972,438.50		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		
19DB 0098	Concreting of Roads, Barangay Tulo, 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	7/10/2019	7/11/2019	7/22/2019	7/23/2019	9/11/2019	10/29/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	979,923.80		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		
19DB 0099	Concreting of Roads, Barangay Utod, Nasugbu, 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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	9/4/2019		CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	979,487.00		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		
19DB 0100	Construction of Water Supply - Level II, Barangay Malibu, Tuy, 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	9/26/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,597.06		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		
19DB 0102	Construction of Water Supply - Level II, Barangay San Jose, Tuy, 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	9/26/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,598.00		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		
19DB 0103	Construction of Slope Protection, Barangay Timbain, Calaca, Batangas	Const.	YES	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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	9/5/2019	9/17/2019	CY 2019 GAA - LIP	1,978,860.00		1,978,860.00	1,940,989.70		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		
19DB 0104	Riprapping of Riverbank, Barangay S, 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	9/5/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,644.25		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		
19DB 0105	Riprapping of Riverbank, Barangay Caluagan, Calaca, Batangas	Const.	YES	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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	9/22/2019	9/25/2019	CY 2019 GAA - LIP	1,978,860.00		1,978,860.00	1,920,962.60		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		



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19DB 0106	Construction of Drainage System, Barangay Dilao, Balayan, 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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	9/15/2019	9/19/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,920,598.00		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		
19DB 0107	Construction of Drainage System, Barangay Poblacion 8, Nasugbu, 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	9/27/2019	CY 2019 GAA - LIP	1,000,000.00		1,000,000.00	984,995.34		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		
19DB 0108	Construction of Multi-Purpose Building (Covered Court), Brgy. Cahili, Calaca, 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	11/10/2019		CY 2019 GAA - LIP	4,950,000.00		4,950,000.00	4,802,686.00		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		
19DB 0110	Construction of Multi-Purpose Building (Covered Court), Barangay Cogunan, Nasugbu, 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	7/8/2019	7/9/2019	7/18/2019	7/19/2019	10/22/2019		CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,965,005.91		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		
19DB 0111	Construction of Multi-Purpose Building (Covered Court), Barangay Calan, 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	7/26/2019	7/29/2019	8/7/2019	8/8/2019	11/11/2019	11/29/2019	CY 2019 GAA - LIP	1,980,000.00		1,980,000.00	1,930,438.00		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		
19DB 0112	Network Development Program-Road Widening-Secondary Roads, Nasugbu-Lian-Calatagan Road - K0118+000-K0119+000	Const.	YES	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	6/26/2019	6/27/2019	7/8/2019	7/9/2019	12/11/2019	12/16/2019	CY 2019 GAA	29,398,860.00		29,398,860.00	28,517,105.50		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		
19DB 0113	Construction of Multi-Purpose Building, DPWH Batangas 1st DEO, Balayan, Batangas	Const.	YES	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	11/13/2019		CY 2019 GAA - LIP	12,672,000.00		12,672,000.00	12,152,563.19		12,152,563.19	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB 0115	Repair and Maintenance of Concrete Pavement along Balayan-Balibago Road K0106+000-K0113+500 (Intermittent Section)	Maint.	NO	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	6/11/2019	6/13/2019	6/24/2019	6/25/2019	8/23/2019	9/20/2019	SR2019-06-002819	988,000.00		988,000.00	966,786.20		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		
19DB 0121	Construction of Drinage System in Poblacion I, II, III, IV, Calatagan , Batangas	Const.	NO	CB	6/4/2019	6/7/2019 to 6/13/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019	7/1/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	12/10/2019		CY 2019 GAA - VIILP	14,698,860.00		14,698,860.00	14,333,081.48		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		



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19DB 0122	Concreting of Road, Brgy. Arumahan, Lemery, Batangas	Const.	NO	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	7/26/2019	7/29/2019	8/7/2019	8/8/2019	10/18/2019	10/29/2019	CY 2019 GAA - VIILP	4,898,860.00		4,898,860.00	4,751,885.83		4,751,885.83	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DB 0123	Concreting of Road, Brgy. Talaga, Lemery, Batangas	Const.	NO	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	7/26/2019	7/29/2019	8/7/2019	8/8/2019	12/9/2019	12/13/2019	CY 2019 GAA - VIILP	9,798,860.00		9,798,860.00	9,504,854.92		9,504,854.92	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DB 0124	Concreting of Road, Brgy. Sta. Ana, Calatagan, Batangas	Const.	NO	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	11/25/2019	11/28/2019	CY 2019 GAA - VIILP	14,698,860.00		14,698,860.00	14,332,020.94		14,332,020.94	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB 0125	Concreting of Road, Brgy. Dilloo, Balayan, Batangas	Const.	NO	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	10/29/2019	11/28/2019	CY 2019 GAA - VIILP	5,878,860.00		5,878,860.00	5,731,818.61		5,731,818.61	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB 0126	Concreting of Road, Brgy. Sambat, Balayan, Batangas	Const.	NO	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	6/26/2019	6/27/2019	7/8/2019	7/9/2019	8/20/2019		CY 2019 GAA - VIILP	2,940,000.00		2,940,000.00	2,866,590.57		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		
19DB 0127	Concreting of Road, Brgy. Cahil, Calaca, Batangas	Const.	NO	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	6/26/2019	6/27/2019	7/8/2019	7/9/2019	11/10/2019	11/22/2019	CY 2019 GAA - LIP	2,970,000.00		2,970,000.00	2,880,484.36		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		
19DB 0128	Construction of local road in Barangay Tumalim, Nasugbu, Batangas	Const.	NO	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	11/28/2019		CY 2019 GAA - LIP	9,898,860.00		9,898,860.00	9,700,401.78		9,700,401.78	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB 0131	Construction of Multi-Purpose Building (Covered Court), Brgy. Sinisian East, Lemery, Batangas	Const.	NO	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	7/3/2019	7/4/2019	7/15/2019	7/16/2019	10/19/2019	10/29/2019	CY 2019 GAA - LIP	1,978,860.00		1,978,860.00	1,919,494.20		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		
19DB 0133	Construction of Covered Court Barangay Karilaw, Nasugbu, Batangas	Const.	NO	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	12/28/2019		CY 2019 GAA - LIP	3,958,860.00		3,958,860.00	3,840,094.20		3,840,094.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB 0135	Construction and Rehabilitation of Multi-Purpose Hall, Paraiso, Calatagan, Batangas	Const.	NO	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	7/26/2019	7/29/2019	8/7/2019	8/8/2019	12/11/2019		CY 2019 GAA - LIP	2,968,860.00		2,968,860.00	2,879,790.00		2,879,790.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		



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					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 0137	Construction of MPB (Covered Court) Brgy. Dacanlao, Calaca, Batangas	Const.	NO	CB	6/4/2019	6/7/2019 to 6/13/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019	7/1/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	11/28/2019		CY 2019 GAA - LIP	4,948,860.00		4,948,860.00	4,800,430.00		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		
19DB 0138	Construction of MPB (Covered Court) at Brgy. Santol, Balayan, Batangas	Const.	NO	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	12/15/2019		CY 2019 GAA - LIP	4,948,860.00		4,948,860.00	4,801,178.80		4,801,178.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB 0141	Construction of Covered Court, Brgy. Talisay, Calatagan, Batangas	Const.	NO	CB	6/11/2019	6/14/2019 to 6/20/2019	6/21/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/15/2019	7/16/2019	7/25/2019	7/26/2019	10/25/2019	10/31/2019	CY 2019 GAA - LIP	2,968,860.00		2,968,860.00	2,881,944.58		2,881,944.58	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19DB 0146	Repair/Maintenance of Revetment at Calaca River, K0115+956, Brgy. Salong, Calaca, Batangas	Maint.	NO	CB	9/13/2019	9/19/2019 to 9/25/2019	9/26/2019	10/8/2019	10/8/2019	10/11/2019	10/14/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019	12/16/2019		SR2019-06-003126	1,000,000.00		1,000,000.00	970,522.00		970,522.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019		
19DB 0149	Concreting of Brgy. Lumbang na Matanda FMR, Brgy. Lumbang na Matanda, Calaca, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019	12/15/2019		SR2019-07-008007	5,000,000.00		5,000,000.00	4,824,525.35		4,824,525.35	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	1,284,509,940.00															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	1,254,854,953.00															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																	29,654,987.00															
ON-GOINGP ROCUREMENT ACTIVITIES																																
17DB 0174	Construction of Two (2) Storey Six (6) Classroom School Building at Lanatan-Muntingtubig Es, Balayan, Batangas	Const.	NO	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	12/18/2017	12/19/2017	12/28/2017	12/29/2017			CY 2017 BEFF Fund SR2017-11-014752	11,796,887.18		11,796,887.18	11,655,370.00		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		
17DB 0186	Construction of Three (3) Storey Nine (9) Classroom School Building at Don Leon Martinez MES, Balayan, Batangas	Const.	NO	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	11/15/2017	11/21/2017	12/1/2017	12/4/2017			CY 2017 BEFF Fund SR2017-09-012936	24,594,457.49		24,594,457.49	24,298,780.00		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		
17DB 0208	Construction of Two (2) Storey Four (4) Classroom School Building at Pook ES, Balayan, Batangas	Const.	NO	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	12/18/2019	12/19/2017	12/28/2017	12/29/2017			CY 2017 BEFF Fund SR2017-11-014752	8,980,772.25		8,980,772.25	8,839,605.00		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		



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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	ELIGIBILI- TY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COM- PLETION	INSPER- CTION & ACCEP- TANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILI- TY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION		POST QUALIFICA- TION
18DB 0223	Construction and Completion of School Building Three (3) Storey Nine (9) Classroom at Jacobo ES (Calatagan ES), Clatagan, Batangas	Const.	NO	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/29/2018	7/2/2018	7/12/2018	7/16/2018	7/25/2018	7/26/2018		CY 2018 BEFF Fund - Batch 1	24,415,357.49		24,415,357.49	24,115,411.00		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			
18DB 0226	Construction and Completion of School Building Four (4) storey Twelve (12) Classroom at Dacanlao Gregorio Agoncillo National High School, Calaca, Batangas	Const.	NO	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/29/2018	7/2/2018	7/12/2018	7/16/2018	7/25/2018	7/26/2018		CY 2018 BEFF Fund - Batch 1	31,793,025.77		31,793,025.77	31,402,470.00		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			
18DB 0240	Completion of School Building 45TY 12CL at Balayan West Central School, Balayan, Batangas	Const.	NO	CB	9/26/2018	10/2/2018 to 10/8/2018	10/11/2018	10/22/2018	10/23/2018	10/24/2018	11/5/2018	11/6/2018	11/15/2018	11/16/2018		CY 2018 BEFF (Buffer Fund)	13,886,954.43		13,886,954.43	13,583,408.00		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			
18DB 0248	Construction of Municipal Multi-Purpose Bldg. (Evacuation) Center, Brgy. Caloccan, Balayan, Batangas	Const.	NO	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	3/21/2019	3/22/2019	4/1/2019	4/2/2019		SARO SR2018-12-013058	24,125,000.00		24,125,000.00	23,401,790.00		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		
19DB 0004	Asset Preservation Program-Construction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads, Lemery-Taal Diversion Road - K0128+487.3-K0129+533	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		CY 2019 GAA	19,600,000.00		19,600,000.00	19,010,327.60		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			



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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
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.	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	7/8/2019	7/9/2019	7/18/2019	7/19/2019		CY 2019 GAA	14,700,000.00		14,700,000.00	14,257,416.00		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		
Network Development Program-Road Widening- Secondary Roads, Balayan-Balibago Rd - K0113+360- K0116+000	Const.	NO	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	6/17/2019	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	96,500,000.00		96,500,000.00	93,604,834.98		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		
Network Development Program-Road Widening- Secondary Roads , Nasugbu-Lian-Calatagan Rd- K0113+605 - K0115+840.80	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	6/17/2019	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	86,850,000.00		86,850,000.00	84,244,405.28		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		
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.	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	7/16/2019	7/16/2019	7/25/2019	7/26/2019		CY 2019 GAA	93,272,075.00		93,272,075.00	89,536,387.80		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		



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19DB 0009	Network Development Program-Road Widening- Secondary Roads, Tagaytay-Nasugbu Rd - K0085+942 - K0087+719	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	6/17/2019	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	82,025,000.00		82,025,000.00	78,743,727.20		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		
19DB 0011	Network Development Program-Road Widening- Secondary Roads, Diokno Highway - K0077 + 500 - K0079 + 200	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	7/16/2019	7/16/2019	7/25/2019	7/26/2019		CY 2019 GAA	67,550,000.00		67,550,000.00	64,846,837.35		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		
19DB 0012	Flood Management Program-Construction/Mainten-ance of Flood Mitigation Structures and Drainage System Construction of Riverbank Protection along Palico River at Nasugbu, Batangas	Const.	NO	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	5/17/2019	5/20/2019	5/29/2019	5/30/2019		CY 2019 GAA	44,723,280.00		44,723,280.00	42,933,708.80		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		
19DB 0013	Network Development Program-Road Widening-Secondary Roads,Tagaytay-Nasugbu Rd - K0078+733-K0079+000, K0080+961-K0081+066, K0083+806-K0084+800	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	7/1/2019	7/2/2019	7/11/2019	7/12/2019		CY 2019 GAA	45,387,720.00		45,387,720.00	44,025,870.00		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		
19DB 0014	Bridge Program-Widening of Permanent Bridges Binambang Br. (B03048L2) along Balayan-Balibago Rd - K0107+008.4	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	6/17/2019	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	59,830,000.00		59,830,000.00	58,032,251.80		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		
19DB 0015	Bridge Program-Widening of Permanent Bridges Canda Br. (B04473L2) 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	5/27/2019	5/28/2019	6/6/2019	6/7/2019		CY 2019 GAA	25,480,000.00		25,480,000.00	24,715,593.39		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		



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19DB 0018	Bridge Program-Widening of Permanent Bridges Bagbag Br. (B00056LZ) along Nasugbu-Lian-Calatagan 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	5/29/2019	5/29/2019	6/7/2019	6/10/2019		CY 2019 GAA	20,580,000.00		20,580,000.00	19,962,689.31		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		
19DB 0019	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.	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	6/17/2019	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	77,200,000.00		77,200,000.00	74,884,000.00		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		
19DB 0020	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.	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	6/17/2019	6/18/2019	6/27/2019	6/28/2019		CY 2019 GAA	77,200,000.00		77,200,000.00	74,884,000.00		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		
19DB 0069	Construction of Putat Bridge, Brgy. Putat, Nasugbu, 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	6/26/2019	6/27/2019	7/8/2019	7/9/2019		CY 2019 GAA - LIP	9,800,000.00		9,800,000.00	9,506,003.12		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		
19DB 0139	Construction of MPB (Covered Court) at Brgy. Calocan, Balayan, Batangas	Const.	NO	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	7/26/2019	7/29/2019	8/7/2019	8/8/2019		CY 2019 GAA - LIP	4,948,860.00		4,948,860.00	4,800,390.67		4,800,390.67	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DB 0142	Construction of Multi-Purpose Building, Brgy. District No. 4, Balayan, Batangas	Const.	NO	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	6/26/2019	6/27/2019	7/8/2019	7/9/2019		CY 2019 GAA - LIP	5,938,860.00		5,938,860.00	5,760,694.98		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		
19DB 0143	Construction/Rehabilitation of Water Supply/Rain Water Collectors	Const.	NO	CB	9/25/2019	9/27/2019 to 10/3/2019	10/4/2019	10/22/2019	10/22/2019	10/25/2019	10/28/2019	10/29/2019	10/31/2019	11/11/2019	11/12/2019		SR2019-06-004189	3,715,250.00		3,715,250.00	3,640,940.00		3,640,940.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		



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

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	
19DB 0144	Construction of Elementary and Secondary Classrooms under the DepEd's CY2019 Basic Educational Facilities Fund, Construction of Classrooms 3STY9CL at Nasugbu East Central School, Nasugbu, Batangas	Const.	NO	CB	8/15/2019	8/17/2019 to 8/23/2019	8/23/2019	9/5/2019	9/5/2019	9/10/2019	9/11/2019	9/16/2019	9/17/2019	9/26/2019	9/27/2019		SR2019-07-007081	26,760,596.00		26,760,596.00	26,225,370.00		26,225,370.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
19DB 0145	Construction of Elementary and Secondary classrooms under the DepEd's CY2019 Basic Educational Facilities Fund, Construction of Classrooms 2STY12CL at Butong Elementary School, Taal, Batangas	Const.	NO	CB	8/15/2019	8/17/2019 to 8/23/2019	8/23/2019	9/5/2019	9/5/2019	9/10/2019	9/11/2019	9/16/2019	9/17/2019	9/26/2019	9/27/2019		SR2019-07-007081	30,406,329.00		30,406,329.00	29,946,626.81		29,946,626.81	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
19DB 0147	Repair/Maintenance of Flood Control Structure, K0123+044.50, Brgy. Mahayahay, Lemery, Batangas	Maint.	NO	CB	9/13/2019	9/19/2019 to 9/25/2019	9/26/2019	10/8/2019	10/8/2019	10/11/2019	10/14/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019		SR2019-06-003126	1,500,000.00		1,500,000.00	1,455,176.00		1,455,176.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019		
19DB 0148	Repair/Maintenance of Flood Control Structure, K0113+436, Brgy. Balibago, Calatagan, Batangas	Maint.	NO	CB	9/13/2019	9/19/2019 to 9/25/2019	9/26/2019	10/8/2019	10/8/2019	10/11/2019	10/14/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019		SR2019-06-003126	1,300,000.00		1,300,000.00	1,261,771.80		1,261,771.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019		
19DB 0150	Concreting of Brgy. Sucol FMR, Brgy. Sucol, Balayan, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019		SR2019-07-008008	5,000,000.00		5,000,000.00	4,824,644.20		4,824,644.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019		
19DB 0151	Concreting of Brgy. Biga FMR, Brgy. Biga, Calatagan, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019		SR2019-07-008004	5,000,000.00		5,000,000.00	4,849,527.15		4,849,527.15	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019		
19DB 0152	Concreting of Brgy. Dao FMR, Brgy. Dao, Tuy, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019		SR2019-07-008005	5,000,000.00		5,000,000.00	4,824,644.20		4,824,644.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019		



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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 0153	Concreting of Brgy. Latag FMR, Brgy. Latag, Nasugbu, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019		SR2019-07-008006	5,000,000.00		5,000,000.00		4,823,603.30		4,823,603.30	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019		
19DB 0154	Repair/Maintenance of DILG Building Tuy PNP, Building, Batangas	Maint.	NO	CB	9/25/2019	9/27/2019 to 10/3/2019	10/4/2019	10/22/2019	10/22/2019	10/25/2019	10/28/2019	10/29/2019	10/31/2019	11/11/2019	11/12/2019		SR2019-06-002915	800,000.00		800,000.00		784,001.00		784,001.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
19DB 0155	Repair/Maintenance of DILG Building, Building 3 Calatagan PNP Building, Calatagan, Batangas	Maint.	NO	CB	10/1/2019	10/4/2019 to 10/10/2019	10/11/2019	10/25/2019	10/25/2019	10/29/2019	10/30/2019	10/29/2019	10/31/2019	11/11/2019	11/12/2019		SR2019-06-002915	800,000.00		800,000.00		784,000.00		784,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
19DB 0156	Construction of Sugarcane Bridge, Brgy. Prenz Bridge, Lian, Batangas	Const.	NO	CB	10/15/2019	10/18/2019 to 10/24/2019	10/25/2019	11/6/2019	11/6/2019	11/11/2019	11/12/2019	11/21/2019	11/22/2019	12/2/2019	12/3/2019		SR2019-08-008616	11,000,000.00		11,000,000.00		10,943,860.00		10,943,860.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
19DB 0157	Repair/Rehabilitation/Improvement of Roads along Nasugbu-Lian-Calatagan Road K0102+000-K0120+027	Maint.	NO	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/16/2019	12/17/2019	12/20/2019	12/23/2019		SR2019-06-002819	1,650,000.00		1,650,000.00		1,600,094.20		1,600,094.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
19DB 0158	Repair and Maintenance of Concrete Pavement along Balayan-Balibago Road K0113+500-K0113+500 (Intermittent Section)	Const.	NO	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/16/2019	12/17/2019	12/20/2019	12/23/2019		SR2019-06-002819	990,000.00		990,000.00		959,828.00		959,828.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		1,070,100,424.61														

Submitted by:

LUIZA M. SINOY
Head, BAC Secretariat

Recommending Approval:

GODOFREDO C. DE VILLA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
District Engineer