

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2019 to December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
-	19DD0510- Repair/ Improvement of DILG Building, Bu. of Fire Protection, Lipa City, Batangas	Maintenance Section	No	Competitive Bidding	8/9/2019	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	11/14/2019	-	ROUTINE MAINTENANCE FUND ID: ICT 2019/ SA No: SR2019-06-002921	1,000,000.00	1,000,000.00	-	969,985.00	969,985.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-
-	19DD0511- Repair/ Maintenance of DILG Building, Bu. of Fire Protection, Padre Garcia, Batangas	Maintenance Section	No	Competitive Bidding	8/9/2019	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	11/14/2019	-	ROUTINE MAINTENANCE FUND ID: ICT 2019/ SA No: SR2019-06-002921	1,000,000.00	1,000,000.00	-	969,990.00	969,990.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-
320101103355000	19DD0512- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along San Juan-Laya Road, Hugom Section, San Juan, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	9/5/2019	9/12/2019	9/25/2019	9/25/2019	9/26/2019 to 9/27/2019	9/30/2019 to 10/4/2019	10/21/2019	10/21/2019	10/29/2019	11/15/2019	9/4/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	45,000,000.00	-	49,000,000.00	41,649,809.00	-	41,649,809.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/12/2019	9/25/2019	9/25/2019	9/26/2019 to 9/27/2019	9/30/2019 to 10/4/2019	-	-
300103200999000	19DD0443 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of MPB, DENR Region IV-A CENRO Office, Barangay Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	9/17/2019	9/24/2019	10/8/2019	10/8/2019	10/9/2019 to 10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/18/2019	10/28/2019	11/4/2019	6/30/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,517,590.39	-	28,517,590.39	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/24/2019	10/8/2019	10/8/2019	10/9/2019 to 10/10/2019	10/11/2019 to 10/17/2019	-	-
300103201000000	19DD0444 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of MPB, LTO District Office, Brgy. Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	9/17/2019	9/24/2019	10/8/2019	10/8/2019	10/9/2019 to 10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/18/2019	10/28/2019	11/4/2019	6/30/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,514,283.73	-	28,514,283.73	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/24/2019	10/8/2019	10/8/2019	10/9/2019 to 10/10/2019	10/11/2019 to 10/17/2019	-	-
300104200054000	19DD0477 (Re-Advertised)- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Sen. Claro M. Recto Memorial School (Events Center), Phase II, Lipa City, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	9/26/2019	10/3/2019	10/15/2019	10/15/2019	10/16/2019	10/17/2019 to 10/21/2019	10/22/2019	10/22/2019	10/30/2019	11/5/2019	7/31/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	39,600,000.00	-	39,600,000.00	38,412,000.00	-	38,412,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/3/2019	10/15/2019	10/15/2019	10/16/2019 to 10/17/2019	10/17/2019 to 10/21/2019	-	-
300103200979000	19DD0513- Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building at Sen. Claro M. Recto Memorial School (Events Center), Phase III, Lipa City, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	12/2/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	98,000,000.00	-	98,000,000.00	95,060,000.00	-	95,060,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/21/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	-
-	19DD0514- Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rain Water Collectors in Public Facilities	Maintenance Section	No	Competitive Bidding	8/9/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	1/7/2020	-	S.A. No. SR2019-06-004026	3,715,250.00	3,715,250.00	-	3,603,745.85	3,603,745.85	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	-
-	19DD0515- Repair/ Rehabilitation of Damaged Pavement including Roadside Features along Manila-Batangas Road	Maintenance Section	No	Competitive Bidding	8/9/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	1/15/2020	-	S.A. No. SR2019-06-002828	1,546,421.50	1,546,421.50	-	1,515,425.09	1,515,425.09	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-
310203201816000	19DD0516- Concreting of Brgy. Dagatan FHR, Brgy. Dagatan, Taysan, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	11/19/2019	11/26/2019	12/10/2019	12/10/2019	11/29/2019 to 12/2/2020	12/3/2019 to 12/9/2020	12/17/2019	12/17/2019	12/26/2019	12/26/2019	2/18/2020	-	FY 2019 DA	9,950,000.00	-	9,950,000.00	9,651,495.00	-	9,651,495.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/26/2019	12/10/2019	12/10/2019	12/11/2019 to 12/16/2019	12/12/2019 to 12/16/2019	-	-
310203201804000	19DD0517- Concreting of Sitio Parang Sili, Brgy. Laya Aplaya FHR, Brgy. Laya Aplaya, San Juan, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	11/19/2019	11/26/2019	12/10/2019	12/10/2019	11/29/2019 to 12/2/2021	12/3/2019 to 12/9/2021	12/17/2019	12/17/2019	12/26/2019	12/26/2019	1/31/2020	-	FY 2019 DA	4,975,000.00	-	4,975,000.00	4,825,750.00	-	4,825,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/26/2019	12/10/2019	12/10/2019	12/11/2019 to 12/16/2019	12/12/2019 to 12/16/2019	-	-
310203201825000	19DD0518- Concreting of Brgy. Calubub II- Brgy. Bulsa FHR, Brgy. Calubub II and Brgy. Bulsa, San Juan, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	11/19/2019	11/26/2019	12/10/2019	12/10/2019	11/29/2019 to 12/2/2022	12/3/2019 to 12/9/2022	12/17/2019	12/17/2019	12/26/2019	12/26/2019	1/31/2020	-	FY 2019 DA	4,975,000.00	-	4,975,000.00	4,825,750.00	-	4,825,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/26/2019	12/10/2019	12/10/2019	12/11/2019 to 12/16/2019	12/12/2019 to 12/16/2019	-	-

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ON-GOING PROCUREMENT ACTIVITIES																																
-	20D00004- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Waterworks System, Ibaan, Batangas	Construction Section	yes	Competitive Bidding	10/8/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,900,000.00	-	4,900,000.00	4,752,075.00	-	4,752,075.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	for award
-	20D00005- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road at Purok 5, Barangay Bulacnin, Upa City, Batangas	Construction Section	yes	Competitive Bidding	10/8/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,900,000.00	-	4,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	with BAC Resolution No. CW-2019-486 dated October 30, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
-	20D00006- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road at Barangay Tipacan, Upa City, Batangas	Construction Section	yes	Competitive Bidding	10/8/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/9/2019	11/6/2019 to 11/12/2019	-	for award
-	20D00007- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System, Padre Valerio M. Malabanan Memorial Elementary School, Brgy.1, Upa City, Batangas	Construction Section	yes	Competitive Bidding	10/8/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	3,960,000.00	-	3,960,000.00	3,841,180.00	-	3,841,180.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	for award -with Bid Bulletin No. CW 2019-063 dated October 17, 2019 regarding correction of major category of work specified in bid data sheet (BDS)
-	20D00008- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road at Barangay Tibig, Upa City, Batangas	Construction Section	yes	Competitive Bidding	10/8/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	3,430,000.00	-	3,430,000.00	332,691,934.00	-	332,691,934.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	for award
-	20D00009- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, AHS, Alupay, Rosario, Batangas	Construction Section	yes	Competitive Bidding	10/8/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	1,980,000.00	-	1,980,000.00	1,921,964.00	-	1,921,984.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	for award
-	20D00010- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction/ Improvement of Water System, Mabini Elementary School, Barangay Mabini, Upa City, Batangas	Construction Section	yes	Competitive Bidding	10/8/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	1,960,000.00	-	1,960,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	with Bid Bulletin No. CW- 2019-063 dated October 17, 2019 regarding correction of major category of work specified in bid data sheet (BDS) -with BAC Resolution No. CW-2019-497 dated October 30, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
-	20D00011- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi Purpose Building (Boltok Integrated National High School), Barangay Boltok, Upa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	For Cancellation due to change in Project Title as per FY 2020 GAA (Rehabilitation of Multi- Purpose Building (Boltok Integrated National High School), Barangay Boltok, Upa City, Batangas)
-	20D00012- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Tibig, Upa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award
-	20D00013- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at San Adriano Elementary School, Barangay Antipolo Del Sur, Upa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	7,350,000.00	-	7,350,000.00	7,129,500.00	-	7,129,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award

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ON-GOING PROCUREMENT ACTIVITIES																																
-	20DD0014- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System at Barangay Sto. Nino, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	3,920,000.00	-	3,920,000.00	3,802,793.00	-	3,802,793.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award
-	20DD0015- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multi-Purpose Building, Barangay Pagdingin East, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,970,000.00	-	2,970,000.00	2,880,897.00	-	2,880,897.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award
-	20DD0016- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building at Barangay Bugtong na Pulo, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award
-	20DD0017- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multipurpose Building at Barangay Adya, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,940,000.00	-	2,940,000.00	2,851,579.00	-	2,851,579.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award
-	20DD0018- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multipurpose Building at Barangay Cumba, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,940,000.00	-	2,940,000.00	2,851,248.50	-	2,851,248.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award
-	20DD0019- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multi-Purpose Building, Lodiad Integrated National Highschool, Brgy. Lodiad, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	1,980,000.00	-	1,980,000.00	1,920,572.10	-	1,920,572.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award
-	20DD0020- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgin 1, San Jose, Batangas	Construction Section	yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	1,980,000.00	-	1,980,000.00	1,930,500.00	-	1,930,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/5/2019	11/5/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	for award
-	20DD0021- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Gym at Umanis Village, Barangay Sabang, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/16/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	7,840,000.00	-	7,840,000.00	7,604,793.00	-	7,604,793.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/16/2019 to 11/22/2019	-	for award *with Bid Bulletin No. CW 2019-065 dated November 5, 2019 regarding correction of quantities
-	20DD0022- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, San Isidro Integrated National High School, Brgy. San Isidro, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/16/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,950,000.00	-	4,950,000.00	4,802,531.70	-	4,802,531.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/16/2019 to 11/22/2019	-	for award
-	20DD0023- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road at Barangay San Benito, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/16/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,900,000.00	-	4,900,000.00	4,754,095.00	-	4,754,095.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/16/2019 to 11/22/2019	-	for award
-	20DD0024- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Drainage System at Barangay Calamas, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/16/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,900,000.00	-	4,900,000.00	4,746,470.00	-	4,746,470.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/16/2019 to 11/22/2019	-	for award *with Bid Bulletin No. CW 2019-066 dated November 5, 2019 regarding correction of quantities

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
-	20DD0025- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Rehabilitation of Drainage System, Brgy. Adya, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,970,000.00	-	2,970,000.00	2,860,895.00	-	2,860,895.00	a. COA b. NACAP c. NGO (Malayayut Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	for award
-	20DD0026- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multi-Purpose Building, Brgy. Pogiing West, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,970,000.00	-	2,970,000.00	2,877,652.00	-	2,877,652.00	a. COA b. NACAP c. NGO (Malayayut Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	for award
-	20DD0027- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Talay, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,970,000.00	-	2,970,000.00	2,879,604.20	-	2,879,604.20	a. COA b. NACAP c. NGO (Malayayut Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	for award
-	20DD0028- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, School Facilities at Lumbang Integrated National High School, Barangay Lumbang, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,940,000.00	-	2,940,000.00	2,851,600.00	-	2,851,600.00	a. COA b. NACAP c. NGO (Malayayut Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	for award
-	20DD0029- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Kolehiyo ng Lungsod ng Lipa, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/25/2019	10/29/2019	11/5/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	96,500,000.00	-	96,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malayayut Lions Club)	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	with BAC Resolution No. CV-2019-498 dated November 20, 2019 due to bidder was declared non-complying
-	20DD0030- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Sports Facilities), Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/25/2019	10/29/2019	11/5/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	96,500,000.00	-	96,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malayayut Lions Club)	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	with BAC Resolution No. CV-2019-499 dated November 20, 2019 due to bidder was declared non-complying
-	20DD0031- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Gusaling Panglungod ng Lipa, Barangay Marawoy, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/25/2019	10/29/2019	11/5/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	96,500,000.00	-	96,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malayayut Lions Club)	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	with BAC Resolution No. CV-2019-500 dated November 20, 2019 due to bidders were declared non-complying
-	20DD0032- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Kolehiyo ng Lungsod ng Lipa, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/25/2019	10/29/2019	11/5/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	72,375,000.00	-	72,375,000.00	-	-	-	a. COA b. NACAP c. NGO (Malayayut Lions Club)	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	with BAC Resolution No. CV-2019-501 dated November 20, 2019 due to bidder was declared non-complying
-	20DD0033- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Kolehiyo ng Lungsod ng Lipa, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/25/2019	10/29/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	67,550,000.00	-	67,550,000.00	67,208,125.39	-	67,208,125.39	a. COA b. NACAP c. NGO (Malayayut Lions Club)	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	for Cancellation of Contract due to Non-Inclusion of Project at FY 2020 GAA
-	20DD0034- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Lipa City Hall Compound, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/25/2019	10/29/2019	11/5/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	50,905,680.00	-	50,905,680.00	-	-	-	a. COA b. NACAP c. NGO (Malayayut Lions Club)	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	with BAC Resolution No. CV-2019-501 dated November 20, 2019 due to bidder was declared non-complying

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
-	20000035- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Koleshiyo ng Lungsod ng Lipa, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/25/2019	10/29/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	-	-	-	-	-	49,000,000.00	-	49,000,000.00	48,457,443.36	-	48,457,443.36	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	for Cancellation of Contract due to Non-Inclusion of Project at FY 2020 GAA	
-	20000036- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Lipa City Grandstand, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	10/25/2019	10/29/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	-	-	-	-	-	49,000,000.00	-	49,000,000.00	48,432,126.10	-	48,432,126.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/21/2019	11/22/2019 to 11/28/2019	-	for Cancellation of Contract due to Non-Inclusion of Project at FY 2020 GAA	
-	20000037- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, San Juan-Laya Rd – K0158 +636 – K0160+530	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	-	-	-	-	-	-	-	-	80,360,000.00	-	80,360,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	with Bid Bulletin No. CW-2019-067 dated November 12, 2019 regarding correction of quantities and contract duration with Bid Bulletin No. CW-2019-070 dated November 19, 2019 regarding cancellation of contract		
-	20000038- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program-Off-Corridorway Improvement-Secondary Roads, Batangas-Quezon Rd – K0117+586 – K0118+070, K0120+714 – K0121+201, K0121+252 – K0121+300, K0127+858 – K0129+472	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	57,707,000.00	-	57,707,000.00	55,975,790.00	-	55,975,790.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	for award	
-	20000039- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention along Lawayo River, San Juan, Batangas	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	29,337,280.00	-	29,337,280.00	28,451,014.09	-	28,451,014.09	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	for Cancellation of Contract due to Increase in Amount as per GAA 2020 (from 29,336,000.00 to 44,936,000.00) with Bid Bulletin No. CW-2019-068 dated November 12, 2019 regarding correction of quantities and contract duration	
-	20000040- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Rural, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	6,930,000.00	-	6,930,000.00	6,722,085.00	-	6,722,085.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	For Cancellation due to change in Project Title as per FY 2020 GAA (Rehabilitation of Multi-Purpose Building, Brgy. Rural, Lipa City, Batangas)	
-	20000041- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/Improvement of Road at Barangay Lodiad, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	3,920,000.00	-	3,920,000.00	3,803,640.00	-	3,803,640.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	for award	
-	20000042- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, School Facilities at Calamias Elementary School, Barangay Calamias, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	3,920,000.00	-	3,920,000.00	3,798,425.00	-	3,798,425.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	for award	
-	20000043- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of Multi-Purpose Building, Sto. Toribio Elementary School (Gym), Barangay Maraway, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	3,430,000.00	-	3,430,000.00	3,323,500.00	-	3,323,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	for Cancellation of Contract due to Non-Inclusion of Project at FY 2020 GAA	
-	20000044- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction of Drainage System, Brgy. Tibig, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	2,970,000.00	-	2,970,000.00	2,880,895.00	-	2,880,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	for award with Bid Bulletin No. CW-2019-069 dated November 12, 2019 regarding correction of contract name	

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
-	20DD0045- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multipurpose Building, Barangay Cumba, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	1,960,000.00	-	1,960,000.00	1,901,009.20	-	1,901,009.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	for Cancellation of Contract due to Non- Inclusion of Project at FY 2020 GAA
-	20DD0046- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multipurpose Building, Barangay Dagatan, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/28/2019	10/31/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	1,000,000.00	-	1,000,000.00	969,969.52	-	969,969.52	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/7/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	for award
-	20DD0010 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction/Improvement of Water System, Mabini Elementary School, Barangay Mabini, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	1,960,000.00	-	1,960,000.00	1,901,185.00	-	1,901,185.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	For Cancellation due to change in Project Title as per FY 2020 GAA (Construction of Water System - Level III, Mabini Elementary School, Barangay Mabini, Lipa City, Batangas)
-	20DD0047- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Lavayé River, San Juan, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for Cancellation of Contract due to Non- Inclusion of Project at FY 2020 GAA
-	20DD0048- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building (Gym) at Fernando Airbase (Officers Area), Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	-	-	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	10,780,000.00	-	10,780,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	with Bid Bulletin No. CW- 2019-071 dated November 19, 2019 regarding correction of approved budget for the contract, contract duration and quantities with Bid Bulletin No. CW 2019-072 dated November 26, 2019 regarding cancellation of contract.
-	20DD0049- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Lavayé River, Brgy. Paolet, San Juan, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award
-	20DD0050- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Barangay San Lucas, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award
-	20DD0051- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction of Drainage System, Brgy. Latag, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	4,950,000.00	-	4,950,000.00	4,801,460.00	-	4,801,460.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award
-	20DD0052- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Bulhan, Rosario, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	4,950,000.00	-	4,950,000.00	4,800,000.00	-	4,800,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award
-	20DD0053- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Balintawak, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	4,950,000.00	-	4,950,000.00	4,802,685.00	-	4,802,685.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
-	20000054- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multipurpose Facilities at Tangway Proper Elementary School, Barangay Tangway, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award
-	20000055- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Sico Elementary School, Brgy. Sico, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	3,970,000.00	-	3,970,000.00	2,880,558.48	-	2,880,558.48	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award
-	20000056- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/Protection Works, Construction/Rehabilitation of Drainage System, Brgy. Maraway, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	2,940,000.00	-	2,940,000.00	2,851,793.00	-	2,851,793.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award
-	20000057- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Dagatan, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	1,000,000.00	-	1,000,000.00	969,527.80	-	969,527.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	for award
-	20000058- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, San Juan-Laya Rd – K0146+433 – K0147+688, K0147+705 – K0148+631	Construction Section	yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	83,955,000.00	-	83,955,000.00	81,435,848.00	-	81,435,848.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for award -with Bid Bulletin No. CW 2019-074 dated November 26, 2019 regarding correction of quantities
-	20000059- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, San Juan-Laya Rd – K0160+530 – K0161+340, K0164+635 – K0165+530	Construction Section	yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	72,182,000.00	-	72,182,000.00	70,028,733.00	-	70,028,733.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for award
-	20000060- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention at Panunangan Br., Rosario, Batangas	Construction Section	yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for award
-	20000061- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention at Pinagtrung-ulan Br., San Jose, Batangas	Construction Section	yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for award
-	20000062- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/Improvement of Road at Barangay Talisay, Lumbang, Dagatan, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/4/2019	12/4/2019	-	-	-	-	-	-	-	-	9,800,000.00	-	9,800,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	With BAC Resolution No. CW-2019-505 dated December 4, 2019 regarding declaration of failure of bidding due to bidder was declared ineligible to bid
-	20000063- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Sto. Teresita, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	7,840,000.00	-	7,840,000.00	7,599,500.00	-	7,599,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for award

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
-	20DD0064- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Gym), Barangay Halang, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/4/2019	12/4/2019			-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,900,000.00	-	4,900,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	with BAC Resolution No. CW-2019-506 dated December 4, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
-	20DD0065- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System at Pagolingin Bata, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,940,000.00	-	2,940,000.00	2,850,342.00	-	2,850,342.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for award
-	20DD0066- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System at Barangay Calamas, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,940,000.00	-	2,940,000.00	2,850,999.00	-	2,850,999.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for award
-	20DD0067- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System at Bolbok Elementary School, Barangay Bolbok, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,940,000.00	-	2,940,000.00	2,851,076.00	-	2,851,076.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for award
-	20DD0068- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multipurpose Facilities at Sen. Ma. Kalaw Katigbak Memorial Elementary School, Barangay Marawoy, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	2,940,000.00	-	2,940,000.00	2,852,732.00	-	2,852,732.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for Cancellation of Contract due to Non-Inclusion of Project at FY 2020 GAA
-	20DD0069- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Facilities, Sto. Terlas Elementary School, Brgy. Marawoy, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	1,980,000.00	-	1,980,000.00	1,920,597.00	-	1,920,597.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/4/2019	12/4/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	for Cancellation of Contract due to Increase in Amount as per GAA 2020 (from 2,000,000.00 to 3,500,000.00)
-	20DD0037 (Re-advertised)- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, San Juan-Laya Rd – K0158 +636 – K0160+530	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	79,130,000.00	-	79,130,000.00	76,756,100.00	-	76,756,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20DD0070- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Rosario-San Juan Rd – K0122+236 – K0123+600	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	61,760,000.00	-	61,760,000.00	59,907,000.00	-	59,907,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20DD0071- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Malaking Ilog River, Brgy. Tipas, San Juan, Batangas	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20DD0072- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Bridge including Approaches at Barangay Rural to San Guillermo, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
-	20000073- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, DOLE Building, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	14,700,000.00	-	14,700,000.00	14,259,568.60	-	14,259,568.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award ~with Bid Bulletin No. CW 2019-075 dated December 2, 2019 regarding correction of quantities
-	20000074- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Palindan-Talabon Bridge, Ibaan, Batangas	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	9,800,000.00	-	9,800,000.00	9,505,167.31	-	9,505,167.31	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20000075- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment at Ibaan Br., Ibaan, Batangas	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20000076- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, G.B. Lontoc Integrated School, Brgy. Sabang, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	8,415,000.00	-	8,415,000.00	8,154,222.60	-	8,154,222.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20000077- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Tangob Elementary School, Barangay Tangob, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	5,636,960.00	-	5,636,960.00	5,467,851.20	-	5,467,851.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20000078- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multi-Purpose Building in Brgy. Calubcut I, San Juan, Batangas	Construction Section	yes	Competitive Bidding	11/18/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,950,000.00	-	4,950,000.00	4,800,584.00	-	4,800,584.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20000079- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Children's Park, Ibaan, Batangas	Construction Section	yes	Competitive Bidding	11/18/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	4,900,000.00	-	4,900,000.00	4,752,404.00	-	4,752,404.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20000080- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Open Canal along Italanga- Catandula Road, Brgy. Balanga, Ibaan, Batangas	Construction Section	yes	Competitive Bidding	11/18/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	1,980,000.00	-	1,980,000.00	1,920,324.06	-	1,920,324.06	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20000081- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Facilities, Ralud M. Lajo Memorial School, Brgy. Banay-Banay, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/18/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	1,980,000.00	-	1,980,000.00	1,919,723.60	-	1,919,723.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	for award
-	20000029 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Kolehiya ng Lungsod ng Lipa, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	96,500,000.00	-	96,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	with BAC Resolution No. CW-2019-591 dated December 13, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
-	20000030 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Sports Facilities), Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	96,500,000.00	-	96,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	with BAC Resolution No. CW-2019-592 dated December 13, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
-	20DD0031 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Gusing Panglungsod ng Lipa, Barangay Maraway, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	96,500,000.00	-	96,500,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	with BAC Resolution No. CW-2019-593 dated December 13, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
-	20DD0032 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Kolehiya ng Lungsod ng Lipa, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	72,375,000.00	-	72,375,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	with BAC Resolution No. CW-2019-594 dated December 13, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
-	20DD0034 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Lipa City Hall Compound, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	50,905,680.00	-	50,905,680.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/12/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	with BAC Resolution No. CW-2019-595 dated December 13, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
-	20DD0082- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila- Batangas Bypass Road, Package C, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	-	-	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	98,000,000.00	-	98,000,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	with Bid Bulletin No. CW-2019-073 dated November 26, 2019 regarding cancellation of contract.
-	20DD0083- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads- Secondary Roads, Rosario-Sn Juan Rd-K0133+742 – K0135+533	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	61,760,000.00	-	61,760,000.00	59,907,200.00	-	59,907,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award
-	20DD0084- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/Improvement of Quilo-Quilo-San Carlos Road, Padre Garcia, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award *with Bid Bulletin No. CW 2019-076 dated December 3, 2019 regarding correction of quantities
-	20DD0085- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila- Batangas Bypass Road, Package D, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	49,000,000.00	-	49,000,000.00	47,542,173.85	-	47,542,173.85	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award
-	20DD0086- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Bridge at Barangay Mantingpulo, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award
-	20DD0087- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Road Control and Drainage, Drainage/Protection Works, Construction/Rehabilitation/Improvement of Drainage System at Barangay Lumbang, Talisay, Dagatan, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award
-	20DD0088- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Pusi Elementary School, Brgy. Pusi, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	FY 2020 NEP for DPWH INFRA PROGRAM	7,920,000.00	-	7,920,000.00	7,682,283.00	-	7,682,283.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award *with Bid Bulletin No. CW 2019-077 dated December 4, 2019 regarding correction of quantities

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
ON-GOING PROCUREMENT ACTIVITIES																																						
-	20DD0089- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Ulahehan Bridge at Barangay San Benito, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	7,840,000.00	-	7,840,000.00	7,606,202.65	-	7,606,202.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award						
-	20DD0090- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Calamas, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award						
-	20DD0091- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Barangay Tipacan, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	5,880,000.00	-	5,880,000.00	5,705,283.39	-	5,705,283.39	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award						
-	20DD0092- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Rehabilitation of Drainage System, Brgy. Rizal, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	2,970,000.00	-	2,970,000.00	2,866,050.00	-	2,866,050.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award						
-	20DD0093- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multipurpose Facilities at San Salvador Lobo Elementary School, Barangay San Salvador, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	1,960,000.00	-	1,960,000.00	1,901,256.00	-	1,901,256.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	for award						
-	20DD0048 (Re-advised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building (Gym) at Fernando Airbase (Officers Area), Lipa City, Batangas	Construction Section	yes	Competitive Bidding	-	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019 to 12/23/2019	12/26/2019 to 1/8/2020	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	7,840,000.00	-	7,840,000.00	7,595,761.00	-	7,595,761.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2019	12/19/2019	12/19/2019	12/20/2019 to 12/23/2019	12/26/2019 to 1/8/2020	-	for award						
-	20DD0082 (Re-advised)- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Bypass Road, Package C, Batangas	Construction Section	yes	Competitive Bidding	-	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019 to 12/23/2019	12/26/2019 to 1/8/2020	-	-	-	-	-	-	PY 2020 NEP for DPWH INFRA PROGRAM	96,500,000.00	-	96,500,000.00	93,604,911.10	-	93,604,911.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2019	12/19/2019	12/19/2019	12/20/2019 to 12/23/2019	12/26/2019 to 1/8/2020	-	for award						
Total Allotted Budget of On-going Procurement Activities																		1,339,786,740.00																				

Prepared by:

QUEEN MARICIEL J. SIANQUITA
 Engineer II
 Officer-In-Charge, Procurement Unit/
 BAC Secretary

Recommended for Approval by:

HENRY JOHN D. MORADA
 Engineer III
 BAC, Chairperson

Approved by:

RODY A. ANGULO
 District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2019- December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	RFQ PR No. 2019-06-049 (Re-Advertised) Supply and Delivery of Materials for Water Tank System	Maintenance Section	NO	Small Value Procurement	n/a	6/27/2019 to 7/3/2019	n/a	7/3/2019	7/3/2019	07/04/2019	n/a	7/4/2019	7/5/2019	07/08/2019	n/a	8/5/2019	8/5/2019	Routine Maintenance Fund 101 CY 2019	172,758.36	172,758.36	-	171,469.20	171,469.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2019-06-053 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of July-September CY 2019	DPWH- Batangas IV DEO	NO	Shopping	n/a	6/18/2019 to 7/3/2019	n/a	-	-	-	-	-	-	-	-	-	-	-	997,961.30	-	997,961.30	-	-	-	-	-	-	-	-	-	-	Failure of Bidding
300116201736000.EAO 300116201737000.EAO	RFQ PR No. 2019-06-059 Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	7/5/2019 to 7/16/2019	n/a	07/16/2019	07/16/2019	07/17/2019	n/a	7/17/2019	7/18/2019	07/19/2019	n/a	-	-	EAO	573,005.00	-	573,005.00	571,679.00	-	571,679.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100180000 200000100081000 200000100290000 200000100097000 200000100047000 200000100063000 200000100113000 200000100031000	RFQ PR No. 2019-07-073 Supply and Delivery of Office Supplies	Planning and Design Section	NO	Shopping	n/a	8/1/2019 to 8/13/2019	n/a	08/13/2019	08/13/2019	08/14/2019	n/a	8/14/2019	8/15/2019	08/16/2019	n/a	09/06/2019	09/06/2019	PDE 2019	242,500.00	-	242,500.00	242,175.00	-	242,175.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2019-07-078 Calibration of Laboratory Equipment	Quality Assurance Section	NO	Small Value Procurement	n/a	8/1/2019 to 8/7/2019	n/a	-	-	-	-	-	-	-	-	-	-	-	64,100.00	-	64,100.00	-	-	-	n/a	-	-	-	-	-	-	Failure of Bidding
310208100142000.EAO 300103200970000.EAO 300103200972000.EAO 300103200973000.EAO	RFQ PR No. 2019-07-076 Supply and Delivery of Multi-Purpose Storage Cabinet	Various Section	NO	Small Value Procurement	n/a	8/6/2019 to 8/13/2019	n/a	08/13/2019	08/13/2019	08/14/2019	n/a	8/14/2019	8/15/2019	08/16/2019	n/a	9/18/2019	9/18/2019	EAO	73,000.00	-	73,000.00	71,900.00	-	71,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104208014000.EAO 310208100143000.EAO	RFQ PR No. 2019-07-077 Supply and Delivery of Customized File Folder and Loose Leaf Cover to be used in this office	Various Section	NO	Shopping	n/a	8/6/2019 to 8/13/2019	n/a	08/13/2019	08/13/2019	08/14/2019	n/a	8/14/2019	8/15/2019	08/16/2019	n/a	9/6/2019	9/6/2019	EAO	818,225.00	-	818,225.00	798,331.25	-	798,331.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300103201028000.EAO	PR No. 2019-07-078 (Re- Advertised) Calibration of Laboratory Equipment	Quality Assurance Section	NO	Small Value Procurement	n/a	8/9/2019 to 8/15/2019	n/a	08/15/2019	08/15/2019	08/16/2019	n/a	8/16/2019	8/19/2019	08/20/2019	n/a	9/9/2019	9/9/2019	EAO	64,100.00	-	64,100.00	63,600.00	-	63,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100063000	RFQ PR No. 2019-08-086 Supply and Delivery of Smart Phone (Android) and Running Shoes for Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBIA	Planning and Design Section	NO	Small Value Procurement	n/a	8/16/2019 to 8/22/2019	n/a	08/22/2019	08/22/2019	08/23/2019	n/a	8/23/2019	8/27/2019	8/28/2019	n/a	9/20/2019	9/20/2019	PDE 2019	196,000.00	-	196,000.00	193,800.00	-	193,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-08-095 Supply and Delivery of Painting Materials for the Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	8/29/2019 to 9/4/2019	n/a	09/04/2019	09/04/2019	09/05/2019	n/a	9/5/2019	9/6/2019	9/9/2019	n/a	10/8/2019	10/8/2019	Routine Maintenance Fund 101 CY 2019	840,927.32	840,927.32	-	835,609.25	835,609.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-08-096 Supply and Delivery of Construction Materials for Repair/Maintenance of Various Structures along National Roads	Maintenance Section	NO	Small Value Procurement	n/a	8/29/2019 to 9/4/2019	n/a	09/04/2019	09/04/2019	09/05/2019	n/a	9/5/2019	9/6/2019	9/9/2019	n/a	9/27/2019	9/27/2019	Routine Maintenance Fund 101 CY 2019	224,190.60	224,190.60	-	222,249.94	222,249.94	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-08-097 Supply and Delivery of Thermoplastic Painting Materials for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	8/29/2019 to 9/4/2019	n/a	09/04/2019	09/04/2019	09/05/2019	n/a	9/5/2019	9/6/2019	9/9/2019	n/a	10/17/2019	10/17/2019	Routine Maintenance Fund 101 CY 2019	449,532.50	449,532.50	-	399,250.00	399,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-08-098 Supply and Delivery of Materials Needed for Other Traffic Services	Maintenance Section	NO	Small Value Procurement	n/a	8/29/2019 to 9/4/2019	n/a	09/04/2019	09/04/2019	09/05/2019	n/a	9/5/2019	9/6/2019	9/9/2019	n/a	9/24/2019	9/24/2019	Routine Maintenance Fund 101 CY 2019	247,900.00	247,900.00	-	246,300.00	246,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116201739000.EAO	RFQ PR No. 2019-09-102 Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	9/6/2019 to 9/12/2019	n/a	9/12/2019	9/12/2019	9/13/2019	n/a	9/13/2019	9/16/2019	9/18/2019	n/a	10/10/2019	10/10/2019	EAO	164,844.00	-	164,844.00	163,471.30	-	163,471.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-09-106 Replacement of Tires with Plate No. SKC 855	Maintenance Section	NO	Small Value Procurement	n/a	9/20/2019 to 9/26/2019	n/a	9/26/2019	9/26/2019	9/27/2019	n/a	9/27/2019	9/30/2019	10/2/2019	n/a	11/5/2019	11/5/2019	Routine Maintenance Fund 101 CY 2019	99,720.00	99,720.00	-	99,620.00	99,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200065000.EAO	RFQ PR No. 2019-09-108 Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	9/20/2019 to 9/26/2019	n/a	9/26/2019	9/26/2019	9/27/2019	n/a	9/27/2019	9/30/2019	10/2/2019	n/a	10/15/2019	10/15/2019	EAO	760,000.00	-	760,000.00	741,000.00	-	741,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2019-09-109 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of October-December CY 2019	DPWH- Batangas IV DEO	NO	Shopping	n/a	9/20/2019 to 9/26/2019	n/a	-	-	-	-	-	-	-	-	-	-	-	983,898.50	-	983,898.50	-	-	-	-	-	-	-	-	-	-	Failure of Bidding
200000100017000	RFQ PR No. 2019-09-111 Repair of Service Vehicle with Plate No. SJD 413	Maintenance Section	NO	Small Value Procurement	n/a	10/2/2019 to 10/8/2019	n/a	10/8/2019	10/8/2019	10/9/2019	n/a	10/9/2019	10/10/2019	10/11/2019	n/a	11/11/2019	11/11/2019	Routine Maintenance Fund 101 CY 2019	94,655.00	94,655.00	-	95,545.00	95,545.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100063000	RFQ PR No. 2019-10-126 Conduct of RBIA/ROCON Instructional Training	Planning and Design Section	NO	Small Value Procurement	n/a	10/8/2019 to 10/14/2019	n/a	10/14/2019	10/14/2019	10/15/2019	n/a	10/15/2019	10/16/2019	10/17/2019	n/a	11/28/2019	11/28/2019	PDE 2019	620,000.00	-	620,000.00	617,000.00	-	617,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300103201025000.EAO 300103201029000.EAO	RFQ PR No. 2019-10-118 Underchassis Repair and Parts Replacement of Service Vehicle with Plate No. SJD 408	Quality Assurance Section	NO	Small Value Procurement	n/a	10/11/2019 to 10/17/2019	n/a	10/17/2019	10/17/2019	10/18/2019	n/a	10/18/2019	10/21/2019	10/22/2019	n/a	12/5/2019	12/5/2019	EAO	79,055.00	-	79,055.00	78,635.00	-	78,635.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300103200990000.EAO 300103200991000.EAO 300103200994000.EAO 300103200995000.EAO 300103200996000.EAO 300103201003000.EAO 300103201007000.EAO 300103201037000.EAO 300103201096000.EAO 300103201100000.EAO 300103201091000.EAO 300103201101000.EAO	19GDD0006 Purchase of Laser Printer (MFP, Color, A3), ID Card Printer, Toner and Ribbon	Various Sections	NO	Public Bidding	n/a	10/23/2019 to 11/12/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/18/2019	11/18/2019	11/25/2019	11/26/2019	-	-	EAO	1,799,300.00	-	1,799,300.00	1,704,946.00	-	1,704,946.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club					-		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2019- December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300103200969000.EAO 300103200981000.EAO 300103200993000.EAO 300103201012000.EAO 300103201016000.EAO 300103201024000.EAO 300103201089000.EAO 300103201092000.EAO 300103201095000.EAO 300103201094000.EAO 300103201095000.EAO 300103201107000.EAO 300104207983000.EAO 300104201785000.EAO 300104207986000.EAO 300104207996000.EAO 300104208010000.EAO 300104208020000.EAO 300104208025000.EAO 300104208042000.EAO 300104208049000.EAO 300104208050000.EAO 300104208051000.EAO 300104208055000.EAO 300104208059000.EAO 300104208060000.EAO 300104208070000.EAO 300104208073000.EAO 300104208075000.EAO 300109200387000.EAO 300109200388000.EAO 300116201729000.EAO 300116201744000.EAO 300116201749000.EAO 300116201758000.EAO 300116201761000.EAO 300118200163000.EAO 300117203521000.EAO 300117203549000.EAO 300117203552000.EAO 300117203555000.EAO 300117203562000.EAO 300117203563000.EAO 300120200121000.EAO 300120200122000.EAO 300104208058000.EAO 300118200164000.EAO 300104208026000.EAO 300118200162000.EAO 300120200123000.EAO	19GDD0007 Purchase of Desktop and Laptop Computer (Specialized and Administrative Application Use)	Various Sections	NO	Public Bidding	10/30/2019	10/31/2019 to 11/20/2019	11/7/2019	11/20/2019	11/20/2019	11/21/2019	11/22/2019	11/27/2019	11/27/2019	12/4/2019	12/5/2019	-	-	EAO	7,771,000.00	-	7,771,000.00	6,987,600.00	-	6,987,600.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	11/7/2019	11/20/2019	11/20/2019	11/21-22/2019	11/25/2019	-	with Supplemental Bid Bulletin No. GS-2019-001
200000100017000	RFQ PR No. 2019-10-141 Supply and Delivery of Materials for Repair/Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	11/7/2019 to 11/13/2019	n/a	11/13/2019	11/13/2019	11/14/2019	n/a	11/14/2019	11/15/2019	11/18/2019	n/a	12/16/2019	12/16/2019	Routine Maintenance Fund 101 CY 2019	996,200.00	996,200.00	-	996,000.00	996,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100017000	RFQ PR No. 2019-10-145 Supply and Delivery of Materials for Repair/Maintenance of Bituminous Pavement (Cold Mix) along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	11/7/2019 to 11/13/2019	n/a	11/13/2019	11/13/2019	11/14/2019	n/a	11/14/2019	11/15/2019	11/16/2019	n/a	12/17/2019	12/17/2019	Routine Maintenance Fund 101 CY 2019	495,000.00	495,000.00	-	494,635.00	494,635.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
300116201733000.EAO 300116201738000.EAO 300116201739000.EAO 300116201742000.EAO 300103201044000.EAO 300103201097000.EAO 300104207994000.EAO 300103201060000.EAO	RFQ PR No. 2019-10-157 Supply and Delivery of Office Supplies	Various Sections	NO	Shopping	n/a	11/7/2019 to 11/13/2019	n/a	11/13/2019	11/13/2019	11/14/2019	n/a	11/14/2019	11/15/2019	11/18/2019	n/a	12/11/2019	12/11/2019	EAO	275,050.00	-	275,050.00	269,716.00	-	269,716.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100017000	19GDD0008 Supply and Delivery of Materials for Replacement of Bituminous Pavement (Asphalt Overlay) along Lipa-Balete Road	Maintenance Section	NO	Public Bidding	n/a	11/8/2019 to 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/4/2019	12/4/2019	12/10/2019	12/11/2019	12/18/2019	12/18/2019	Routine Maintenance Fund 101 CY 2019	1,286,404.90	1,286,404.90	-	1,286,650.00	1,286,650.00	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	11/15/2019	11/27/2019	11/27/2019	11/28-29/2019	12/2/2019	-	
200000100017000	19GDD0009 Supply and Delivery of Materials for Replacement of Bituminous Pavement (Pothole Patching) along Various National Road	Maintenance Section	NO	Public Bidding	n/a	11/8/2019 to 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/4/2019	12/4/2019	12/10/2019	12/11/2019	12/23/2019	12/23/2019	Routine Maintenance Fund 101 CY 2019	2,283,087.90	2,283,087.90	-	2,280,350.00	2,280,350.00	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	11/15/2019	11/27/2019	11/27/2019	11/28-29/2019	12/2/2019	-	
200000100017000	19GDD0010 Supply and Delivery of Materials for Replacement of Bituminous Pavement (Pothole Patching) along Manila-Batangas Road	Maintenance Section	NO	Public Bidding	n/a	11/8/2019 to 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/4/2019	12/4/2019	12/10/2019	12/11/2019	12/16/2019	12/16/2019	Routine Maintenance Fund 101 CY 2019	1,819,683.00	1,819,683.00	-	1,817,500.00	1,817,500.00	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	11/15/2019	11/27/2019	11/27/2019	11/28-29/2019	12/2/2019	-	
200000100031000	19GDD0011 Purchase of Various Office Supplies for Planning and Design Section	Planning and Design Section	NO	Public Bidding	n/a	11/8/2019 to 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/4/2019	12/4/2019	12/10/2019	12/11/2019	-	-	PDE 2019	1,314,772.00	-	1,314,772.00	1,303,252.00	-	1,303,252.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	11/15/2019	11/27/2019	11/27/2019	11/28-29/2019	12/2/2019	-	
300103200987000.EAO 300103200989000.EAO 300103200986000.EAO 300103200989000.EAO	RFQ PR No. 2019-10-139 Purchase of Roller Ud Assy for Various Service Vehicles	Maintenance Section	NO	Small Value Procurement	n/a	11/13/2019 to 11/19/2019	n/a	11/19/2019	11/19/2019	11/20/2019	n/a	11/20/2019	11/21/2019	11/22/2019	n/a	-	-	EAO	225,093.00	225,093.00	-	225,083.00	225,083.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
300103200987000.EAO	RFQ PR No. 2019-10-140 Purchase of Roller Ud Assy for Various Service Vehicles	Maintenance Section	NO	Small Value Procurement	n/a	11/13/2019 to 11/19/2019	n/a	11/19/2019	11/19/2019	11/20/2019	n/a	11/20/2019	11/21/2019	11/22/2019	n/a	-	-	EAO	198,000.00	198,000.00	-	197,985.00	197,985.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
300103200964000.EAO 300103200985000.EAO	RFQ PR No. 2019-10-148 General Repair and Tire Replacement of Service Vehicle with Plate No. SCC 121	Maintenance Section	NO	Small Value Procurement	n/a	11/13/2019 to 11/19/2019	n/a	11/19/2019	11/19/2019	11/20/2019	n/a	11/20/2019	11/21/2019	11/22/2019	n/a	12/23/2019	12/23/2019	EAO	56,037.00	56,037.00	-	56,022.00	56,022.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
200000100017000	RFQ PR No. 2019-11-163 Supply and Delivery of Painting Materials for the Maintenance of Various Structures along National Roads	Maintenance Section	NO	Small Value Procurement	n/a	11/13/2019 to 11/19/2019	n/a	11/19/2019	11/19/2019	11/20/2019	n/a	11/20/2019	11/21/2019	11/22/2019	n/a	12/17/2019	12/17/2019	Routine Maintenance Fund 101 CY 2019	949,589.60	949,589.60	-	946,398.00	946,398.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-11-164 Supply and Delivery of Thermoplastic Painting Materials for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	11/13/2019 to 11/19/2019	n/a	11/19/2019	11/19/2019	11/20/2019	n/a	11/20/2019	11/21/2019	11/22/2019	n/a	12/27/2019	12/27/2019	Routine Maintenance Fund 101 CY 2019	699,741.25	699,741.25	-	695,750.00	695,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-11-165 Supply and Delivery of Construction Materials for the Repair/Maintenance of Various Structures along National Roads	Maintenance Section	NO	Small Value Procurement	n/a	11/13/2019 to 11/19/2019	n/a	11/19/2019	11/19/2019	11/20/2019	n/a	11/20/2019	11/21/2019	11/22/2019	n/a	-	-	Routine Maintenance Fund 101 CY 2019	916,074.10	916,074.10	-	909,322.50	909,322.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-11-166 Supply and Delivery of Parts and Materials Needed for Other Traffic Services	Maintenance Section	NO	Small Value Procurement	n/a	11/13/2019 to 11/19/2019	n/a	11/19/2019	11/19/2019	11/20/2019	n/a	11/20/2019	11/21/2019	11/22/2019	n/a	12/12/2019	12/12/2019	Routine Maintenance Fund 101 CY 2019	383,500.00	383,500.00	-	382,590.00	382,590.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310103100322000 320101103399000 5R2019-06-004206 300103201009000 300103201031000 300103201071000 300103201072000 300103201073000 300103201074000 300103201075000 300103201076000 300103201078000 300103201079000 300103201081000 300103201082000 300103201083000 300103201085000 300103201086000 300103201087000 300103201090000 300103201098000 300103201099000 300103201101000 300103201104000 300104208000000 3001042080012000 3001042080013000 3001042080015000 3001042080017000 3001042080018000 3001042080019000 3001042080021000 3001042080023000 3001042080024000 3001042080027000 3001042080028000 3001042080029000 3001042080030000 3001042080031000 3001042080032000 3001042080033000 3001042080034000 3001042080034000 3001042080035000 3001042080036000 3001042080038000 3001042080039000 3001042080040000	19GDD0012 Provision of DPWH Security Services Requirement of Six (6) Security Personnel for Deployment to DPWH Batangas IV District Engineering Office, Maraway, Lipa City, Batangas for One (1) Year	DPWH-Batangas IV DEO	NO	Public Bidding	11/11/2019	11/13/2019 to 12/3/2019	11/20/2019	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/23/2019	12/23/2019	12/27/2019	1/1/2020	-	-	EAO	2,215,363.68	-	2,215,363.68	1,913,146.68	-	1,913,146.68	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	11/20/2019	12/7/2019	12/3/2019	12/4-5/2019	12/6-9/2019	-	with Supplemental Bid Bulletin No. GS-2019-002
300116201753000 300116201754000 300116201755000 300116201756000 300116201757000 300118200074000 300118200161000 300117203520000 300117203522000 300117203523000 300117203524000 300117203525000 300117203527000 300117203528000 300117203529000 300117203530000 300117203531000 300117203532000 300117203533000 300117203534000 300117203535000 300117203536000 300117203537000 300117203538000 300117203540000 300117203541000 300117203542000 300117203543000 300117203544000 300117203545000 300117203546000 300117203547000 300117203548000 300117203550000 300117203559000 300117203560000 300117203564000 300119200203000 300119200204000 300119200206000 300119200205000	19GDD0013 Provision of DPWH Janitorial Services Requirement of Seven (7) Janitorial Personnel for Professional cleaning of offices for One (1) Year	DPWH-Batangas IV DEO	NO	Public Bidding	n/a	11/13/2019 to 12/3/2019	11/20/2019	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/23/2019	12/23/2019	12/27/2019	1/1/2020	-	-	EAO	1,459,927.56	-	1,459,927.56	1,267,118.16	-	1,267,118.16	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	11/20/2019	12/3/2019	12/3/2019	12/4-5/2019	12/6-9/2019	-	with Supplemental Bid Bulletin No. GS-2019-003
310305100639000 310209100111000 310209100114000 320101103436000 300103200971000	19GDD0014 Purchase of Additional Laboratory Apparatus/ Equipment for Testing/ Quality Test of Construction Materials for Soil, Cement, Asphalt Cement and Miscellaneous Materials/ Test	Quality Assurance Section	NO	Public Bidding	11/11/2019	11/13/2019 to 12/3/2019	11/20/2019	12/3/2019	12/3/2019	12/4/2019	12/9/2019	12/11/2019	12/11/2019	12/16/2019	12/17/2019	-	-	EAO	4,739,926.80	-	4,739,926.80	4,646,267.30	-	4,646,267.30	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	11/20/2019	12/3/2019	12/3/2019	12/4-5/2019	12/6-9/2019	-	with Supplemental Bid Bulletin No. GS-2019-004

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300103201014000.EAO	RFQ PR No. 2019-11-158 Various Utility Works and Minor Repairs in this Office	DPWH- Batangas IV DEO	NO	Small Value Procurement	n/a	11/16/2019 to 11/22/2019	n/a	11/22/2019	11/22/2019	11/25/2019	n/a	11/25/2019	11/26/2019	11/27/2019	n/a	-	-	EAO	79,749.25	-	79,749.25	78,621.96	-	78,621.96	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300103201002000.EAO	RFQ PR No. 2019-11-168 Purchase and Installation of Biometrics including Accessories for Time and Attendance of DPWH Batangas IV Employees	DPWH- Batangas IV DEO	NO	Small Value Procurement	n/a	11/16/2019 to 11/22/2019	n/a	11/22/2019	11/22/2019	11/25/2019	n/a	11/25/2019	11/26/2019	11/27/2019	n/a	-	-	EAO	166,462.00	-	166,462.00	161,616.00	-	161,616.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-11-173 Purchase of Materials for Bridge Management System (BMS) Assessment and Validation Program	Planning and Design Section	NO	Small Value Procurement	n/a	11/16/2019 to 11/22/2019	n/a	11/22/2019	11/22/2019	11/25/2019	n/a	11/25/2019	11/26/2019	11/27/2019	n/a	-	-	PDE 2019	82,000.00	-	82,000.00	81,655.00	-	81,655.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2019-11-174 Supply and Delivery of Road Signs along Various National Roads (Sign Maintenance)	Maintenance Section	NO	Small Value Procurement	n/a	11/16/2019 to 11/22/2019	n/a	11/22/2019	11/22/2019	11/25/2019	n/a	11/25/2019	11/26/2019	11/27/2019	n/a	12/19/2019	12/19/2019	Routine Maintenance Fund 101 CY 2019	995,090.05	995,090.05	-	984,666.40	-	984,666.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104208022000.EAO 300104208019000.EAO	RFQ PR No. 2019-11-170 Supply and Delivery of Office Supplies	Various Sections	NO	Shopping	n/a	11/16/2019 to 11/22/2019	n/a	11/22/2019	11/22/2019	11/25/2019	n/a	11/25/2019	11/26/2019	11/27/2019	n/a	12/19/2019	12/19/2019	EAO	150,300.00	-	150,300.00	147,456.00	-	147,456.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100031000	19GDD0015 Purchase of White Print Machine	Planning and Design Section	NO	Public Bidding	n/a	11/19/2019 to 12/10/2019	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/17/2019	12/17/2019	12/19/2019	12/20/2019	-	-	PDE 2019	1,150,000.00	-	1,150,000.00	1,147,000.00	-	1,147,000.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	11/26/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13/2019	-	
-	19GDD0016 Purchase of Seven (7) units of Motor Vehicle	Maintenance Section	NO	Public Bidding	11/19/2019	11/22/2019 to 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	1/6/2019	1/6/2020	1/9/2020	1/10/2020	-	-	EAO	20,400,000.00	20,400,000.00	-	19,490,000.00	19,490,000.00	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	-	with Supplemental Bid Bulletin No. GS-2019-005
200000100031000	RFQ PR No. 2019-11-171 Purchase of Running Shoes and Flashdrive for Multi-Year Planning and Validation	Planning and Design Section	NO	Small Value Procurement	n/a	11/23/2019 to 11/29/2019	n/a	11/29/2019	11/29/2019	11/29/2019	n/a	12/2/2019	12/3/2019	12/4/2019	n/a	-	-	PDE 2019	60,000.00	-	60,000.00	58,000.00	-	58,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100081000	RFQ PR No. 2019-11-172 Purchase of Smart Phone, Running Shoes and Flash Drive for Pavement Management System (PMS), Calibration, Assessment, and Validation Program	Planning and Design Section	NO	Small Value Procurement	n/a	11/23/2019 to 11/29/2019	n/a	11/29/2019	11/29/2019	11/29/2019	n/a	12/2/2019	12/3/2019	12/4/2019	n/a	-	-	PDE 2019	150,000.00	-	150,000.00	146,000.00	-	146,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300119200203000.EAO 300119200206000.EAO 300119200204000.EAO 300119200132000.EAO	RFQ PR No. 2019-11-177 Purchase of Office Equipment and Accessories for Project Monitoring, information gathering, and simultaneous recording of activities and events	Administrative Section	NO	Small Value Procurement	n/a	11/23/2019 to 11/29/2019	n/a	11/29/2019	11/29/2019	11/29/2019	n/a	12/2/2019	12/3/2019	12/4/2019	n/a	12/23/2019	12/23/2019	EAO	732,931.75	-	732,931.75	724,200.00	-	724,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	19GDD0017 Purchase of Three (3) units of Service Vehicles	Maintenance Section	NO	Public Bidding	11/22/2019	11/25/2019 to 12/17/2019	12/2/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	1/6/2019	1/6/2020	1/9/2020	1/10/2020	-	-	EAO	4,500,000.00	4,500,000.00	-	4,498,500.00	4,498,500.00	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	12/2/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	-	
300104207979000.EAO 300104207981000.EAO 300104207982000.EAO 300104207986000.EAO 300104207987000.EAO 300104207989000.EAO 300104207990000.EAO 300104207991000.EAO 300104207992000.EAO 300104207993000.EAO 300104207995000.EAO 300104207996000.EAO 300104207997000.EAO 300104207999000.EAO 300104208000000.EAO 300104208001000.EAO 300104208002000.EAO 300104208003000.EAO 300104208004000.EAO 300104208005000.EAO 300104208006000.EAO 300104208007000.EAO 300104208008000.EAO 300104208009000.EAO	RFQ PR No. 2019-11-176 Supply and Delivery of Materials for Service Entrance Conductor	Planning and Design Section	NO	Small Value Procurement	n/a	11/29/2019 to 12/5/2019	n/a	12/5/2019	12/5/2019	12/6/2019	n/a	12/6/2019	12/9/2019	12/10/2019	n/a	-	-	EAO	998,700.70	-	998,700.70	998,698.30	-	998,698.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100023000	RFQ PR No. 2019-11-178 Purchase of Automatic Traffic Classifier (ATC), Accessories and Supplies	Planning and Design Section	NO	Small Value Procurement	n/a	11/29/2019 to 12/5/2019	n/a	12/5/2019	12/5/2019	12/6/2019	n/a	12/6/2019	12/9/2019	12/10/2019	n/a	-	-	PDE 2019	150,000.00	-	150,000.00	149,635.00	-	149,635.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100047000	RFQ PR No. 2019-11-181 Purchase of Automatic Traffic Classifier (ATC), Accessories and Supplies, and other NRTSP related activities	Planning and Design Section	NO	Small Value Procurement	n/a	11/29/2019 to 12/5/2019	n/a	12/5/2019	12/5/2019	12/6/2019	n/a	12/6/2019	12/9/2019	12/10/2019	n/a	-	-	PDE 2019	252,430.00	-	252,430.00	251,712.00	-	251,712.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300103201013000.EAO	RFQ PR No. 2019-11-183 Purchase of Furniture for office use	Administrative Section	NO	Small Value Procurement	n/a	12/5/2019 to 12/11/2019	n/a	12/11/2019	12/11/2019	12/12/2019	n/a	12/12/2019	12/13/2019	12/16/2019	n/a	-	-	EAO	98,600.00	-	98,600.00	98,190.00	-	98,190.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2019-11-187 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the Month of January-March CY2020	DPWH- Batangas IV DEO	NO	Shopping	n/a	12/10/2019 to 12/27/2019	-	-	-	-	-	-	-	-	-	-	-	-	998,250.00	-	998,250.00	-	-	-	-	-	-	-	-	-	-	Failure of Bidding

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion/ Acceptance (if applicable)	
200000100017000	RFQ PR No. 2019-11-189 Supply and Delivery of Miscellaneous Hand Tools for Roadside Workers	Maintenance Section	NO	Small Value Procurement	n/a	12/10/2019 to 12/16/2019	n/a	12/16/2019	12/16/2019	12/17/2019	n/a	12/17/2019	12/18/2019	12/19/2019	n/a	-	-	Routine Maintenance Fund 101 CY 2019	320,889.55	320,889.55	-	320,485.75	320,485.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300107200415000.EAO	RFQ PR No. 2019-12-195 Supply and Delivery of Office Supplies	Various Sections	NO	Shopping	n/a	12/13/2019 to 12/19/2019	n/a	12/19/2019	12/19/2019	12/19/2019	n/a	12/19/2019	12/20/2019	12/23/2019	n/a	-	-	EAO	210,985.00	-	210,985.00	203,196.50	-	203,196.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104208052000.EAO 300104208053000.EAO 300104208056000.EAO 300104208057000.EAO	RFQ PR No. 2019-12-196 Purchase of Airconditioning Units to be charged to Engineering and Administrative Overhead	Administrative Section	NO	Small Value Procurement	n/a	12/13/2019 to 12/19/2019	n/a	12/19/2019	12/19/2019	12/19/2019	n/a	12/19/2019	12/20/2019	12/23/2019	n/a	-	-	EAO	245,813.15	-	245,813.15	245,800.00	-	245,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100031000	RFQ PR No. 2019-12-198 Purchase of Inks for Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	12/13/2019 to 12/19/2019	n/a	12/19/2019	12/19/2019	12/19/2019	n/a	12/19/2019	12/20/2019	12/23/2019	n/a	-	-	PDE 2019	837,672.00	-	837,672.00	713,550.00	-	713,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300106200205000.EAO	RFQ PR No. 2019-12-200 Supply and Delivery of Office Supplies	Various Sections	NO	Shopping	n/a	12/19/2019 to 12/23/2019	n/a	12/23/2019	12/23/2019	12/23/2019	n/a	12/23/2019	12/23/2019	12/26/2019	n/a	-	-	EAO	237,400.00	-	237,400.00	225,210.00	-	225,210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104208041000.EAO	RFQ PR No. 2019-12-199 Repair and Maintenance of Septic Tank of DPWH Batangas IV DEO Main Building	DPWH-Batangas IV DEO	NO	Small Value Procurement	n/a	12/19/2019 to 12/23/2019	n/a	12/23/2019	12/23/2019	12/23/2019	n/a	12/23/2019	12/23/2019	12/26/2019	n/a	-	-	EAO	71,100.00	-	71,100.00	71,000.00	-	71,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			67,498,487.02													
Total Contract Price of Procurement Activities Conducted																						64,787,639.49										
Total Savings (Total Alloted Budget - Total Contract Price)																						2,710,847.53										

Prepared by:

QUEEN MARICEL D. SIANOUITA
Engineer II
Officer-In-Charge, Procurement Unit /
BAC Secretariat

Recommended for Approval by:

HENRY JOHN U. MORADA
BAC Chairperson

APPROVED:

RODY V. GULO
District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for Consultancy Services for the period of July 1, 2019 to December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																																
-	19CSDE01- Conduct of Preliminary Detailed Engineering Activities for the Construction/ Restoration of Slope Protection/ Revetment Projects a.) Along Balintawak Br., Lipa City, Batangas, b.) Along Buto Br., San Juan, Batangas, c.) Along Matala Br., Ibaan, Batangas	Planning and Design Section	No	Competitive Bidding	2/15/2019	2/19/2019	3/7/2019	2/26/2019	3/19/2019	3/20/2019 to 3/21/2019	3/29/2019	-	-	-	-	-	-	PDE 2019	1,500,000.00	-	1,500,000.00	1,482,638.04	-	1,482,638.04	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	3/7/2019	2/26/2019	2/26/2019	3/20/2019 to 3/21/2019	3/29/2019	-	with BAC Resolution No. CS-2019-05-A (dated 10/1/2019) regarding cancellation and declaration of failure of bidding due to non-availability of funds
200000100031000	19CSDE02- Conduct of Consultancy Services for the Appraisal of Properties Affected By Construction Along Marawoy-Dagatan and Lipa-Alaminos Road, Lipa City, Batangas	Planning and Design Section	No	Small Value Procurement	n/a	9/18/2019	n/a	9/25/2019	9/25/2019	9/26/2019 to 9/30/2019	10/7/2019 to 10/8/19	10/9/2019	10/9/2019	10/14/2019	10/21/2019	12/19/2019	-	PDE 2019	863,460.00	-	863,460.00	780,000.00	-	780,000.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	n/a	n/a	n/a	n/a	n/a	-	-
-	19CSDE03- Consulting Services for the Feasibility Study of Manila-Batangas Flyover	Planning and Design Section	No	Competitive Bidding	9/26/2019	10/1/2019	10/23/2019	10/8/2019	11/5/2019	11/5/2019 to 11/11/2019	11/18/2019 to 11/19/2019	11/20/2019	11/21/2019	11/28/2019	12/5/2019	4/2/2020	-	PDE 2019	8,000,000.00	-	8,000,000.00	7,680,000.00	-	7,680,000.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	10/16/2019	10/8/2019	10/30/2019	10/31/2019 to 11/4/2019	11/11/2019 to 11/12/2019	-	-
-	19CSDE04- Consulting Services for the Feasibility Study of Manila-Batangas Bypass Road	Planning and Design Section	No	Competitive Bidding	9/26/2019	10/1/2019	10/23/2019	10/8/2019	11/5/2019	11/5/2019 to 11/11/2019	11/18/2019 to 11/19/2019	11/20/2019	11/21/2019	11/28/2019	12/5/2019	4/2/2020	-	PDE 2019	8,000,000.00	-	8,000,000.00	7,680,000.00	-	7,680,000.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	10/16/2019	10/8/2019	10/30/2019	10/31/2019 to 11/4/2019	11/11/2019 to 11/12/2019	-	-
Total Alloted Budget of Procurement Activities																		16,863,460.00														
Total Contract Price of Procurement Activites Conducted																		16,149,000.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		723,460.00														
ON-GOING PROCUREMENT ACTIVITIES																																
200000100031000	19CSDE05- Conduct of Consultancy Services for the Parcelary Survey of Manila-Batangas Bypass Road, Lipa City, Batangas	Planning and Design Section	No	Competitive Bidding	11/27/2019	11/29/2019	12/19/2019	12/6/2019	-	-	-	-	-	-	-	-	-	PDE 2019	1,265,000.00	-	1,265,000.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	12/19/2019	12/6/2019	1/7/2020	1/8/2020 to 1/9/2020	1/17/2020 to 1/21/2020	-	for opening of bids
200000100031000	19CSDE06- Conduct of Preliminary Detailed Engineering Activities (Soil Investigation) for the Construction of Various Projects for CY 2020	Planning and Design Section	No	Competitive Bidding	11/27/2019	11/29/2019	12/19/2019	12/6/2019	-	-	-	-	-	-	-	-	-	PDE 2019	1,850,000.00	-	1,850,000.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	12/19/2019	12/6/2019	1/7/2020	1/8/2020 to 1/9/2020	1/17/2020 to 1/21/2020	-	for opening of bids
200000100031000	19CSDE07- Conduct of Preliminary Detailed Engineering Activities (Design) for the Construction of Various Projects for CY 2020	Planning and Design Section	No	Competitive Bidding	11/29/2019	12/3/2019	12/27/2019	12/10/2019	-	-	-	-	-	-	-	-	-	PDE 2019	2,550,000.00	-	2,550,000.00	-	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	12/27/2019	12/10/2019	1/9/2020	1/10/2020 to 1/13/2020	1/22/2020 to 1/24/2020	-	for opening of bids
Total Alloted Budget of Procurement Activities																		5,665,000.00														

Prepared by:

QUEEN MARICIEL J. SIANQUITA
 Engineer II
 Officer-in-Charge, Procurement Unit/
 BAC Secretariat

Recommended for Approval by:

HENRY JOHN U. MORADA
 Engineer III
 BAC, Chairperson

Approved by:

RODY A. ANGULO
 District Engineer