



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
BRGY. LANATAN, BALAYAN, BATANGAS

Name of Office: DPWH BATANGAS I DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020 - GOODS & SERVICES

CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/EN D-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPE N OF BIDS	BID EVALUA- TION	POST QUALIFIC A-TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)		
COMPLETED PROJECTS																															
19DB00 32-S	Supply of Fuel and Oil for use in various Service Vehicles & Heavy Equipment in DPWH-Batangas I DEO (Main Office) for 3rd Quarter of CY 2019	Admin.	Public Bidding		08/30/2019 to 09/05/2019	9/6/2019	9/18/2019	9/18/2019	9/19/2019	9/20/2019	9/25/2019	10/4/2019	10/7/2019	1/31/2020	EAO	1,000,000.00			965,750.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	8/29/2019	8/29/2019	8/29/2019	8/29/2019	8/29/2019				
19DB00 36-S	Purchase of Calamity Equipment	Maint.	Public Bidding		10/17/2019 to 10/23/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/13/2019	11/22/2019	11/25/2019	12/18/2019	12/20/2019	EAO	1,600,000.00			1,586,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
19DB00 43-S	Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement)	Maint.	Public Bidding		10/24/2019 to 10/30/2019		11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2019	12/4/2019	12/5/2019	12/13/2019	12/17/2019	SR2019-06-002819	995,400.00			985,920.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019			
19DB00 44-S	Supply of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement)	Maint.	Public Bidding		10/24/2019 to 10/30/2019		11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2019	12/4/2019	12/5/2019	12/17/2019	12/18/2019	SR2019-06-002819	523,950.00			522,200.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019			
19DB00 45-S	Supply of Materials for the Repair and Maintenance of Nasugbu-Lian-Calatagan Road, K0100+000-K0100+500 and K0104+500-K0105+000 (Intermittent) Lian, Batangas	Maint.	Public Bidding		10/24/2019 to 10/30/2019	31/10/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2019	12/4/2019	12/5/2019	12/18/2019	12/18/2019	SR2019-06-002819	1,407,000.00			1,396,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019			
19DB00 46-S	Supply of Uniforms, Personal Protective Equipment (PPE) & Tools for Roadside Maintenance Point Persons (MPP)	Maint.	Public Bidding		10/24/2019 to 10/30/2019		11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2019	12/4/2019	12/5/2019	12/11/2019	12/13/2019	SR2019-06-002819	554,032.50			548,475.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019			
19DB00 47-S	Supply of Materials use for the Conduct of various National Road Traffic Survey Program (NRTSP) Activites	Planning & Design	Public Bidding		11/01/2019 to 11/07/2019		11/20/2019	11/20/2019	11/21/2019	11/25/2019	11/28/2019	12/9/2019	12/10/2019	2/15/2020	12/17/2019	SR2019-07-006578	798,370.87			791,007.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			
19DB00 48-S	Supply of Materials for the Repair and Maintenance of Covered Line Canal along Palico-Balayan-Batangas Road (Obispo Bridge Approach) Tuy, Batangas and Damaged Concrete Deck of Talisay Bridge, Calatagan, Batangas	Maint.	Public Bidding		11/01/2019 to 11/07/2019		11/20/2019	11/20/2019	11/21/2019	11/25/2019	11/28/2019	12/9/2019	12/10/2019	1/03/2020	2/7/2020	SR2019-06-002819	479,097.99			474,194.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			
19DB00 49-S	Supply of Materials for the Repair/Resealing of Bituminous Pavement along Balayan-Balibago Road, K0112+600-K0113+000, Duhatan Section, Balayan, Batangas	Maint.	Public Bidding		11/01/2019 to 11/07/2019		11/20/2019	11/20/2019	11/21/2019	11/25/2019	11/28/2019	12/9/2019	12/10/2019	12/28/2019	1/10/2020	SR2019-06-002819	392,700.00			388,760.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/EN D-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		INSPEC- TION & ACCEP- TANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPE N OF BIDS	BID EVALUA- TION	POST QUALIFIC A-TION		DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
19DB00 50-S	Supply of Materials for the Repair/Maintenance of various Service Vehicle and Heavy Equipment of of Maint. Section of DPWH Batangas I DEO	Maint.	Public Bidding		11/15/2019 to 11/21/2019		12/04/2019	12/04/2019	12/09/2019	12/10/2019	12/17/2019	12/19/2019	12/20/2019	1/20/2020		SR2019-06-002819	860,023.50			854,213.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		
19DB00 52-S	Supply of Materials for the Repair and Maintenance of Tagaytay-Nasugbu Rd (K0101+000-K0102+000) and Ternate-Nasugbu Rd (K0095+000-K0096+000) (Int.)	Maint.	Public Bidding	22/11/2019	11/27/2019 to 12/03/2019	04/12/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	1/3/2020	1/6/2020	1/24/2020		SR2019-06-002819	2,504,250.00			2,473,147.50			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
19DB00 53-S	Supply of Materials for Emergency/Calamity Response	Maint.	Public Bidding	22/11/2019	11/27/2019 to 12/03/2019	04/12/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	1/3/2020	1/6/2020	02/04/2020	02/06/2020	EAO	2,461,987.00			2,447,022.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
19DB00 56-S	Supply of Generator Set and Additional Network Cabling & Furnitures for DPWH Batangas I DEO New Building, Balayan, Batangas	Planning & Design	Public Bidding	29/11/2019	12/04/2019 to 12/10/2019	11/12/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/7/2020	2/3/2020	06/01/2020	EAO	10,000,000.00			9,950,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		
19DB00 57-S	Supply of Materials & Furnitures for DPWH Batangas I DEO new building, Balayan, Batangas	Planning & Design	Public Bidding	29/11/2019	12/04/2019 to 12/10/2019	11/12/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/7/2020	2/3/2020		EAO	10,158,352.00			10,108,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		
19DB00 59-S	Supply of Materials (Airconditioning Units & Furnitures) for DPWH Buildings, Balayan, Batangas	Admin.	Public Bidding	29/11/2019	12/04/2019 to 12/10/2019	11/12/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/7/2020	2/7/2020	2/25/2020	EAO	2,600,000.00			2,585,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		
RFQ No. 19-10-015	Purchase of Office Supplies and Materials use for National Road Traffic Survey Program (NRTSP) Activities for CY 2019	Planning & Design Decision	Small Value Procurement		10/3/2019 to 10/09/2019		10/22/2019	10/22/2019	10/23/2019	10/26/2019	10/30/2019	10/31/2019	11/04/2019	12/18/2020		SR2019-07-005492	300,000.00			297,339.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019		
RFQ No. 19-10-020	Purchase of Supplies use in Multi Year Planning and Validation (MYPVS) Activities	Planning & Design Decision	Shopping		10/22/2019 to 10/24/2019		10/25/2019	10/25/2019	10/28/2019	10/28/2019	10/30/2019	10/31/2019	11/04/2019	01/03/2020	01/06/2020	SR2019-07-005022	57,718.40			57,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
RFQ No. 19-11-023	Purchase of Materials for Pavement Management (PMS) and Team Synergy Activities	Planning & Design Decision	Small Value Procurement		11/12/2019 to 11/14/2019		11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/22/2019	11/25/2019	12/04/2019	03/06/2020	03/06/2020	SR2019-07-005125	146,545.28			144,892.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
RFQ No. 19-11-025	Purchase of Personal Protective Equipment (PPE) and Tools use in the Implementation of various Infrastructure Projects	Const. Section	Small Value Procurement		11/19/2019 to 11/21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/27/2019	11/28/2019	12/06/2019	12/17/2019	02/04/2020	EAO	766,395.00			761,140.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		



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RFQ No. 19- 11-028	Service Maintenance/Calibration of Equipment for Total Station and other Survey Instrument	Planning & Design Section	Small Value Procurement		11/19/2019 to 11/21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/27/2019	11/28/2019	12/11/2019	01/27/2020	01/27/2020	SR2019- 05- 001948 (Savings)	200,000.00			185,500.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
RFQ No. 19- 11-032	Catering Services for Human Relation & Communication Training	Admin Section	Small Value Procurement		11/26/2019 to 11/28/2019		11/29/2019	11/29/2019	12/02/2019	12/03/2019	12/06/2019	12/09/2019	12/13/2019	12/17/2019	12/17/2019	EAO	250,000.00			248,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
RFQ No. 19- 12-033	Purchase of various Laboratory Testing Equipment/Apparatus	Quality Assurance Section	Small Value Procurement		12/10/2019 to 12/12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019	12/20/2019	01/07/2020			EAO	345,907.80			344,370.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
RFQ No. 19- 12-034	Purchase of Office Equipment to be use in DPWH Batangas I DEO	Admin Section	Small Value Procurement		12/10/2019 to 12/12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019	12/20/2019	01/07/2020	01/27/2020	01/27/2020	EAO	290,000.00			284,860.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
20GDB 0001	Purchase of Customized Data Folder to be use in DPWH Batangas I DEO	Admin Section	Shopping		2/14/2020 to 2/20/2020		3/04/2020	3/04/2020	3/05/2020	3/07/2020	03/12/2020	05/18/2020	05/19/2020	06/08/2020	06/08/2020	EAO	343,500.00			327,500.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)
20GDB 0002	Supply of Materials for the Repair and Maintenance (Repainting) of Dacanlao Bridge along Palico-Balayan- Batangas Road and GI Posts of various Signages along Batangas 1st LD	Maint. Section	Public Bidding		2/14/2020 to 2/20/2020		3/04/2020	3/04/2020	3/05/2020	3/07/2020	03/13/2020	05/26/2020	05/27/2020	06/05/2020		SR2020- 02- 000645	524,895.00			519,400.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)
20GDB 0003	Supply of Materials for the Application of Thermoplastic Pavement Markings along Palico-Balayan-Batangas Road, K0094±350 – K0121+000 (Intermittent) Batangas 1st LD	Maint. Section	Public Bidding		2/14/2020 to 2/20/2020		3/04/2020	3/04/2020	3/05/2020	3/07/2020	03/13/2020	05/26/2020	05/27/2020	06/11/2020	06/16/2020	SR2020- 02- 000645	966,950.25			957,087.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)
20GDB 0004	Supply of of Uniforms for use in Lakkay Alalay and Conduct of D.O. 41 Series of 2016 (Road Rating)	Maint. Section	Small Value Pro- curement		2/14/2020 to 2/20/2020		3/04/2020	3/04/2020	3/05/2020	3/07/2020	3/12/2020	5/18/2020	5/19/2020	6/08/2020	6/08/2020	SR2020- 02- 000645	286,650.00			283,652.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)
20GDB 0005	Labor for the Repair and Maintenance (Repainting) of Dacanlao Bridge along Palico-Balayan-Batangas Road and GI Posts of various Signages along Batangas 1st LD	Maint. Section	By Administrati on		2/14/2020 to 2/20/2020		3/04/2020	3/04/2020	3/05/2020	3/07/2020	03/13/2020	05/26/2020	05/27/2020	06/06/2020		SR2020- 02- 000645	150,454.54			147,382.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)
20GDB 0006	Labor for the Application of Thermoplastic Pavement Markings along Palico- Balayan-Batangas Road, K0094±350 – K0121+000 (Intermittent)	Maint. Section	By Administrati on		2/14/2020 to 2/20/2020		3/04/2020	3/04/2020	3/05/2020	3/07/2020	03/13/2020	05/26/2020	05/27/2020	06/12/2020		SR2020- 02- 000645	143,374.00			140,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)



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				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPE N OF BIDS	BID EVALUA- TION	POST QUALIFIC A-TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)			
20GDB 0007	Supply of Materials for the Repair and Maintenance of various National Roads Batangas 1st LD (Sealing Bituminous Pavement)	Maint. Section	Public Bidding		2/22/2020 to 2/28/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	6/03/2020	6/15/2020	6/16/2020	6/23/2020		SR2020-02-000645	1,181,250.00			1,169,250.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020				
20GDB 0008	Supply of Materials for the Repair and Maintenance of Palico – Balayan – Batangas Road, Lemery – Taal Diversion Road and Diokno Highway, Batangas 1st LD	Maint. Section	Public Bidding		2/22/2020 to 2/28/2020		3/12/2020	3/12/2020	3/13/2020	3/16/2020	6/03/2020	6/15/2020	6/16/2020	6/30/2020		SR2020-02-000645	919,800.00			910,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020				
20GDB 0009	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Premix Patching Bituminous Pavement)	Maint. Section	Public Bidding		2/22/2020 to 2/28/2020		3/12/2020	3/12/2020	3/13/2020	3/16/2020	6/03/2020	6/15/2020	6/16/2020	6/23/2020	6/30/2020	SR2020-02-000645	735,000.00			728,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020				
20GDB 0010	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Nasugbu – Lian – Calatagan Road, K0103+000 – K0106+000 (Intermittent) Batangas 1st LD	Maint. Section	Public Bidding		2/22/2020 to 2/28/2020		3/12/2020	3/12/2020	3/13/2020	3/16/2020	6/03/2020	6/15/2020	6/16/2020	6/30/2020		SR2020-02-000645	459,900.00			455,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020				
20GDB 0014	Purchase of Office Consumables to be use in DPWH Batangas I DEO	Admin Section	Shopping		3/03/2020 to 3/05/2020		3/6/2020	3/6/2020	3/9/2020	3/10/2020	3/12/2020	5/18/2020	5/19/2020	06/03/2020	06/03/2020	EAO	476,090.00			451,080.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/02/2020	3/02/2020	3/02/2020	3/02/2020	3/02/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)		
20GDB 0015	Purchase of Office Supplies to be use in DPWH Batangas I DEO	Admin Section	Shopping		3/03/2020 to 3/05/2020		3/6/2020	3/6/2020	3/9/2020	3/10/2020	3/12/2020	5/18/2020	5/19/2020	06/03/2020	06/03/2020	EAO	265,280.00			253,525.40			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/02/2020	3/02/2020	3/02/2020	3/02/2020	3/02/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)		
20GDB 0018	Emergency Purchase of Supplies for DPWH Personnel's during Quarantine Period (Covid-19 Pandemic)	Admin Section	Emergency Procurement	-	-	-	-	-	-	-	5/20/2020	5/21/2020	5/21/2020	06/01/2020	06/01/2020	EAO	1,365,000.00			1,114,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	-	-	-	-	-				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	46,509,874.13															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	45,856,665.90															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																	653,208.23															
ON-GOING PROJECTS																																
19DB00 16-S	Supply of janitorial/Utility Services	Admin.	Public Bidding		06/21/2019 to 06/27/2019		7/10/2019	7/10/2019	7/11/2019	7/18/2019	7/22/2019	7/30/2019	8/1/2019			EAO	555,209.09			555,209.08			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019				
19DB00 34-S	Supply of Fuel and Oil for use in Service Vehicles & Heavy Equipment in DPWH-Batangas I DEO (Sub-Office) Lemery, Batangas	Maint.	Public Bidding	19/09/2019	09/26/2019 to 10/02/2019	10/3/2019	10/15/2019	10/15/2019	10/16/2019	10/16/2019	10/25/2019	11/4/2019	11/5/2019			SR2019-06-002819	2,510,501.50			2,486,928.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019				



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/EN D-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION					DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPE N OF BIDS	BID EVALUA- TION	POST QUALIFIC A-TION		
19DB00 35-S	Provision of Three (3) Security Services at DPWH Batangas 1st District Engineering Office	Admin.	Public Bidding		10/17/2019 to 10/23/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/13/2019	11/22/2019	12/2/2019		EAO	1,127,890.71			759,756.24			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
19DB00 54-S	Supply of Fuel and Lubricants for use in Service Vehicles & Equipment in DPWH Batangas I DEO (Main Office)	Admin.	Public Bidding		11/27/2019 to 12/03/2019	04/12/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	1/3/2020	1/6/2020		EAO	1,000,000.00			965,750.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20GDB 0011	Supply of Materials for the Repair and Maintenance of Lined Canal and Parapet Wall along Ternate – Nasugbu Road and Slope Protection along Nasugbu – Lian – Calatagan Road, Batangas 1st LD	Maint. Section	Public Bidding		2/22/2020 to 2/28/2020		3/12/2020	3/12/2020	3/13/2020	3/16/2020	6/03/2020	6/15/2020	6/16/2020	07/11/2020	SR2020- 02- 000645	480,988.20			475,333.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		
20GDB 0012	Labor for the Repair and Maintenance of Lined Canal and Parapet Wall along Ternate – Nasugbu Road and Slope Protection along Nasugbu – Lian – Calatagan Road, Batangas 1st LD	Maint. Section	By Administrati on		2/22/2020 to 2/28/2020		3/12/2020	3/12/2020	3/13/2020	3/16/2020	6/03/2020	6/15/2020	6/16/2020	07/12/2020	SR2020- 02- 000645	253,092.36			249,600.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		
20GDB 0013	Purchase of Desktop Unit for use in the DPWH Batangas I DEO	Admin Section	Public Bidding	2/27/2020	2/28/2020 to 3/5/2020	03/06/2020	5/28/2020	5/28/2020	5/29/2020	6/01/2020					EAO	3,860,000.00						1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)
20GDB 0016	Supply of Fuel & Lubricants for use in Maintenance Sections Service Vehicles & Heavy Equipment in DPWH – Batangas I DEO (Sub- Office), Lemery, Batangas	Maint. Section	Public Bidding	06/22/2020	6/26/2020 to 7/02/2020	07/03/2020	07/15/2020	07/15/2020	07/16/2020	07/17/2020	08/06/2020	8/17/2020	8/18/2020		SR2020- 02- 000645	2,074,495.50			2,057,800.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/05/2020	3/05/2020	3/05/2020	3/05/2020	3/05/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2) *Failure of Bidding with Bac Resolution 2020- Goods-02
20GDB 0017	Supply of Office Equipment & Visual Equipment & Supplies to be use in Administrative Section (Records Unit) & Office of the District Engineer	Admin Section	Public Bidding		3/07/2020 to 3/13/2020		06/10/2020	06/10/2020	06/11/2020	06/15/2020	6/26/2020	07/06/2020	07/07/2020	7/30/2020	EAO	941,680.00			900,900.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/05/2020	3/05/2020	3/05/2020	3/05/2020	3/05/2020		*due to imposition of Enhanced Community Quarantine - ECQ (Bid Bulletin 1 & 2)
20GDB 0019	Supply of Grass Cutter Parts for use in Vegetation Control along various National Roads, Batangas 1st District	Maint. Section	Public Bidding		5/29/2020 to 6/04/2020		6/17/2020	6/17/2020	6/18/2020	6/19/2020	6/26/2020	07/06/2020	07/07/2020		SR2020- 02- 000645	491,190.00			486,100.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		
20GDB 0020	Supply of Materials for the Repair and Maintenance of various National Roads (Fabrication of Signboard)	Maint. Section	Public Bidding		5/29/2020 to 6/04/2020		6/17/2020	6/17/2020	6/18/2020	6/19/2020	6/26/2020	07/06/2020	07/07/2020		SR2020- 02- 000645	289,695.00			286,670.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/EN D-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION					DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPE N OF BIDS	BID EVALUA- TION	POST QUALIFIC A-TION		
20GDB 0021	Supply of Materials for the Repair & Maintenance of various National Roads (Penetrating Patching Bituminous Pavement)	Maint. Section	Public Bidding		5/29/2020 to 6/04/2020		6/17/2020	6/17/2020	6/18/2020	6/19/2020	6/26/2020	07/06/2020	07/07/2020	7/27/2020	08/04/2020	SR2020-02-000645	567,000.00			561,160.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		
20GDB 0022	Supply of Materials for the Repair and Maintenance of Nasugbu-Lian-Calatagan Road, K099+455 – K0109+000 and Balayan – Balibao Road, K0109+000 – K0113+500 (Intermittent)	Maint. Section	Public Bidding		6/4/2020 to 6/10/2020		6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/29/2020	07/08/2020	07/09/2020			SR2020-02-000645	799,239.00			791,227.50			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		
20GDB 0023	Supply of Materials for the Repair and Maintenance of Bridges along various National Roads, Batangas 1st LD	Maint. Section	Public Bidding		6/4/2020 to 6/10/2020		6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/29/2020	07/08/2020	07/09/2020			SR2020-02-000645	861,136.50			852,348.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		
20GDB 0024	Labor for the Repair and Maintenance of Bridges along various National Roads, Batangas 1st LD	Maint. Section	By Administrati on		6/4/2020 to 6/10/2020		6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/29/2020	07/08/2020	07/09/2020			SR2020-02-000645	244,380.51			243,168.20			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		
20GDB 0027	Purchase of Materials for the Conduct of Automated and Axle Load Surveys Installation of New Traffic Survey Sites, Purchase of New Traffic Counters and Portable weighing machines and relocation of existing Traffic Survey Sites	Planning & Design Section	Small Value Procurement		7/18/2020 to 7/24/2020		8/06/2020	8/06/2020	8/07/2020	08/08/2020	8/18/2020	8/27/2020	8/28/2020			SR2020-02-002942	149,600.00			147,965.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/20/2020	07/20/2020	07/20/2020	07/20/2020	07/20/2020		
20GDB 0028	Labor for the Maintenance Services for Automated Traffic Data Collection Program CY 2020	Planning & Design Section	By Administrati on		7/18/2020 to 7/24/2020		8/06/2020	8/06/2020	8/07/2020	08/08/2020	8/18/2020	8/27/2020	8/28/2020			SR2020-02-003064	430,000.00			427,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/20/2020	07/20/2020	07/20/2020	07/20/2020	07/20/2020		
20GDB 0029	Supply of Materials for the Conduct of Feasibility Study/ Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities	Planning & Design Section	Public Bidding		7/18/2020 to 7/24/2020	07/24/2020	8/06/2020	8/06/2020	8/07/2020	08/08/2020	8/18/2020	8/27/2020	8/28/2020			SR2020-02-003347	1,499,677.60			1,483,695.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/20/2020	07/20/2020	07/20/2020	07/20/2020	07/20/2020		
20GDB 0030	Supply of Fuel & Lubricants for use in various Service Vehicles & Equipment in DPWH – Batangas I DEO (Main Office) for 3rd Quarter	Administrati ve Section	Public Bidding		8/20/2020 to 8/26/2020	8/27/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020						EAO	1,000,000.00						1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/18/2020	08/18/2020	08/18/2020	08/18/2020	08/18/2020		*BAC Resolution-2020-Goods-05 is issued declaring failure of bidding
20GDB 0031	Purchase of Grass Cutter for use in Vegetation Control along various National Roads, Batangas 1st District	Maint. Section	Small Value Procurement		7/18/2020 to 7/24/2020		8/06/2020	8/06/2020	8/07/2020	08/08/2020	8/18/2020	8/27/2020	8/28/2020			SR2020-02-000645	241,500.00			238,000.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/20/2020	07/20/2020	07/20/2020	07/20/2020	07/20/2020		
20GDB 0032	Supply of Materials for the Repainting of Guardrails including Posts along various National Roads, Batangas 1st LD	Maint. Section	Public Bidding		7/23/2020 to 7/29/2020		8/11/2020	8/11/2020	8/12/2020	08/13/2020	8/24/2020	09/02/2020	09/03/2020			SR2020-02-000645	674,919.00			668,290.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020		



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/EN D-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPE N OF BIDS	BID EVALUA- TION	POST QUALIFIC A-TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
20GDB 0033	Supply of Materials for the Repair/Resealing of Bituminous Pavement along Diokno highway, K0089+500 – K0090+000, Dayapan Section, Lemery, Batangas	Maint. Section	Public Bidding		7/23/2020 to 7/29/2020		8/11/2020	8/11/2020	8/12/2020	08/13/2020	8/24/2020	09/02/2020	09/03/2020		SR2020-02-000645		457,800.00			451,950.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020		
20GDB 0034	Labor for the Repainting of Guardrails including Posts along various National Roads, Batangas 1st LD	Maint. Section	By Administrati on		7/23/2020 to 7/29/2020		8/11/2020	8/11/2020	8/12/2020	08/13/2020	8/24/2020	09/02/2020	09/03/2020		SR2020-02-000645		225,058.36			222,306.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020		
20GDB 0035	Labor for the Conduct of Repair/Resealing of Bituminous Pavement along Diokno Highway, K0089+500 - K0090+000, Dayapan Section, Lemery, Batangas	Maint. Section	By Administrati on		7/23/2020 to 7/29/2020		8/11/2020	8/11/2020	8/12/2020	08/13/2020	8/24/2020	09/02/2020	09/03/2020		SR2020-02-000645		117,480.00			116,400.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020		
20GDB 0036	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Premix Patching Bituminous Pavement)	Maint. Section	Public Bidding		7/23/2020 to 7/29/2020	7/30/2020	8/11/2020	8/11/2020	8/12/2020	08/13/2020					SR2020-02-000645		1,220,625.00						1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020		
20GDB 0037	Purchase of Uniforms, Personal Protective Equipment (PPE) and Tools for Roadside Maintenance Workers and Maintenance Point Persons (MPP)	Maint. Section	Small Value Procurement		7/24/2020 to 7/30/2020		8/12/2020	8/12/2020	8/13/2020	8/14/2020	8/24/2020	09/02/2020	09/03/2020		SR2020-02-000645		339,412.50			335,150.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020		
20GDB 0038	Supply of Materials for the Repair/Maintenance of various Service Vehicle and Heavy Equipment of Maintenance Section of DPWH Batangas I DEO	Maint. Section	Public Bidding		7/24/2020 to 7/30/2020	7/30/2020	8/12/2020	8/12/2020	8/13/2020	8/14/2020	8/24/2020	09/02/2020	09/03/2020		SR2020-02-000645		1,154,013.00			1,142,394.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020		
20GDB 0039	Purchase of Consumables for Repair/Maintenance of Photocopier Machine (Sharp DX-2500) DPWH - Batangas I DEO	Administrati ve Section	Small Value Procurement		7/24/2020 to 7/30/2020		8/12/2020	8/12/2020	8/13/2020	8/14/2020	8/24/2020	09/02/2020	09/03/2020		EAO		731,000.00			683,250.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020		
20GDB 0040	Purchase of Window Blinds including Installation to be used in DPWH-Batangas I DEO New Building, Brgy. Lanatan, Balayan, Batangas	Administrati ve Section	Small Value Procurement		8/06/2020 to 8/12/2020		8/25/2020	8/25/2020	8/26/2020	8/27/2020					EAO		736,320.00						1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020		
20GDB 0041	Purchase of Office Supplies (Customized Looseleaf Folder Hardbound) to be used in Records Unit at DPWH-Batangoas I DEO	Administrati ve Section	Shopping		8/06/2020 to 8/12/2020		8/25/2020	8/25/2020	8/26/2020	8/27/2020					EAO		198,000.00						1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020		
20GDB 0042	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Sealing of Bituminous Pavement)	Maint. Section	Public Bidding		8/06/2020 to 8/12/2020	8/13/2020	8/25/2020	8/25/2020	8/26/2020	8/27/2020					SR2020-02-000645		1,464,750.00						1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020		



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CODE (UACS /PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/EN D-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPE N OF BIDS	BID EVALUA- TION	POST QUALIFIC A-TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
20GDB 0043	Supply of Materials for the Repair and Maintenance of Tagaytay-Nasugbu Road, K0077+144 – K0077+271, Brgy. Kaylaway, Nasugbu, Batangas and K0080+861 – K0081+980, Brgy. Aga, Nasugbu, Batangas	Maint. Section	Public Bidding		8/20/2020 to 8/26/2020	8/27/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020						SR2020-02-000645	1,255,065.00						1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/18/2020	08/18/2020	08/18/2020	08/18/2020	08/18/2020		
20GDB 0044	Purchase of Geotagging Device for Multi-Year Planning and Scheduling (MYPS) Application and Validation Survey and Infratrack Application	Planning & Design Section	Small Value Procurement		8/20/2020 to 8/26/2020		09/08/2020	09/08/2020	09/09/2020	09/10/2020						SR2020-06-005941	60,000.00						1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/18/2020	08/18/2020	08/18/2020	08/18/2020	08/18/2020		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	28,011,718.83													

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

GODOFREDO C. DE VILLA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
District Engineer



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2020 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)		
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COMPLETED PROCUREMENT ACTIVITIES																																
17DB 0174	Construction of Two (2) Storey Six (6) Classroom School Building at Lanatan-Muntingtubig Es, Balayan, Batangas	Const.	NO	CB	9/28/2017	10/3/2017 to 10/9/2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/25/2017	12/18/2017	12/19/2017	12/28/2017	12/29/2017	12/10/2019		CY 2017 BEFF Fund SR2017-11-014752	11,796,887.18		11,796,887.18	11,655,370.00		11,655,370.00	1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	10/2/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017		
17DB 0186	Construction of Three (3) Storey Nine (9) Classroom School Building at Don Leon Martinez HES, Balayan, Batangas	Const.	NO	CB	9/28/2017	10/3/2017 to 10/9/2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/25/2017	11/15/2017	11/21/2017	12/1/2017	12/4/2017	12/10/2019		CY 2017 BEFF Fund SR2017-09-012936	24,594,457.49		24,594,457.49	24,298,780.00		24,296,780.00	1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	10/2/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017		
17DB 0208	Construction of Two (2) Storey Four (4) Classroom School Building at Pook ES, Balayan, Batangas	Const.	NO	CB	10/18/2017	10/20/2017 to 10/26/2017	10/27/2017	11/8/2017	11/8/2017	11/9/2017	11/10/2017	12/18/2019	12/19/2017	12/28/2017	12/29/2017	12/10/2019		CY 2017 BEFF Fund SR2017-11-014752	8,980,772.25		8,980,772.25	8,839,605.00		8,839,605.00	1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club)	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017		
18DB 0240	Completion of School Building 12CL at Balayan West Central School, Balayan, Batangas	Const.	NO	CB	9/26/2018	10/2/2018 to 10/8/2018	10/11/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018	11/5/2018	11/6/2018	11/15/2018	11/16/2018	5/25/2020		CY 2018 BEFF (Buffer Fund)	13,886,954.43		13,886,954.43	13,583,408.00		13,583,408.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017		
19DB 0004	Asset Preservation Program- Construction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads, Lemery-Taal Diversion Road - K0128+487.3-K0129+533	Const.	YES	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	5/26/2019	6/27/2019	7/8/2019	7/9/2019	6/11/2020		CY 2019 GAA	19,600,000.00		19,600,000.00	19,010,327.60		19,010,327.60	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		
19DB 0005	Asset Preservation Program- Construction / Upgrading / Rehabilitation of Drainage along National Roads-Secondary Roads, Palico-Balayan-Batangas Rd - K0133+911 - K0132+986.6, K0134+085.4-K0134+720	Const.	YES	CB	9/27/2018	10/2/2018 to 10/8/2018	10/11/18	10/22/18	10/22/18	10/23/2018	10/24/2018	7/8/2019	7/9/2019	7/18/2019	7/19/2019	3/15/2020		CY 2019 GAA	14,700,000.00		14,700,000.00	14,257,416.00		14,257,416.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		



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					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE)
19DB 0012	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Riverbank Protection along Palico River at Nasugbu, Batangas	Const.	NO	CB	1/17/2019	1/19/2019 to 1/25/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/11/2019	5/17/2019	5/20/2019	5/29/2019	5/30/2019	1/31/2020	CY 2019 GAA	44,723,280.00		44,723,280.00	42,933,708.80		42,933,708.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/17/2019	1/17/2019	1/17/2019	1/17/2019	1/17/2019			
19DB 0013	Network Development Program-Road Widening-Secondary Roads,Tagaytay-Nasugbu Rd - K0078+733-K0079+000, K0080+961-K0081+066, K0083+806-K0084+800	Const.	YES	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	7/1/2019	7/2/2019	7/11/2019	7/12/2019	3/5/2020	CY 2019 GAA	45,387,720.00		45,387,720.00	44,025,870.00		44,025,870.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018			
19DB 0014	Bridge Program-Widening of Permanent Bridges Binambang Br. (B03048LZ) along Balayan-Balibago Rd - K0107+008.4	Const.	YES	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/17/2019	6/18/2019	6/27/2019	6/28/2019	5/28/2020	CY 2019 GAA	59,830,000.00		59,830,000.00	58,032,251.80		58,032,251.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			
19DB 0015	Bridge Program-Widening of Permanent Bridges Canda Br. (B04473LZ) along Balayan-Balibago Rd	Const.	YES	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/28/2019	6/6/2019	6/7/2019	1/6/2020	6/19/2020	CY 2019 GAA	25,480,000.00		25,480,000.00	24,715,593.39		24,715,593.39	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
19DB 0018	Bridge Program-Widening of Permanent Bridges Bagbag Br. (B00056LZ) along Nasugbu-Lian-Catagan Rd	Const.	YES	CB	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/29/2019	5/29/2019	6/7/2019	6/10/2019	1/25/2020	CY 2019 GAA	20,580,000.00		20,580,000.00	19,962,689.31		19,962,689.31	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			
19DB 0019	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Slope Protection using Gabion for Uan Bridge Slope Protection, Uan River at Uan, Batangas	Const.	YES	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	5/17/2019	6/18/2019	6/27/2019	6/28/2019	2/24/2020	2/26/2020	CY 2019 GAA	77,200,000.00		77,200,000.00	74,884,000.00		74,884,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018		



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19DB 0020	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Slope Protection of Lian Bridge Slope Protection, Lian River at Nasugbu, Batangas	Const.	YES	CB	11/6/2018	11/8/2018 to 11/14/2018	11/16/2018	11/27/2018	11/28/2018	11/29/2018		5/17/2019	6/18/2019	6/27/2019	6/28/2019	1/27/2020	2/18/2020	CY 2019 GAA	77,200,000.00		77,200,000.00	74,884,000.00		74,884,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018		
19DB 0069	Construction of Putat Bridge, Brgy. Putat, Nasugbu, Batangas	Const.	YES	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019	5/26/2019	6/27/2019	7/8/2019	7/9/2019	3/10/2020		CY 2019 GAA - LIP	9,800,000.00		9,800,000.00	9,506,003.12		9,506,003.12	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		
19DB 0129	Construction of Putat Bridge Approaches, Barangay Putat, Nasugbu, Batangas	Const.	YES	CB	7/9/2019	7/11/2019 to 7/17/2019	7/19/2019	7/30/2019	7/30/2019	7/31/2019	8/2/2019	8/8/2019	8/9/2019	8/19/2019	8/20/2019	3/10/2020		CY 2019 GAA - LIP	9,798,860.00		9,798,860.00	9,504,895.39		9,504,895.39	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/9/2019		
19DB 0132	Construction of Multi-Purpose Building (Senior Citizens Hall), Brgy. Natipunan, Nasugbu, Batangas	Const.	YES	CB	8/28/2019	8/30/2019 to 9/5/2019	9/6/2019	9/8/2019	9/18/2019	9/19/2019	9/23/2019	9/30/2019	10/1/2019	10/10/2019	10/11/2019	2/29/2020		CY 2019 GAA - LIP	2,968,860.00		2,968,860.00	2,977,100.14		2,977,100.14	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/29/2020	8/29/2020	8/29/2020	8/29/2020	8/29/2020		
19DB 0139	Construction of MPB (Covered Court) at Brgy. Calocan, Balayan, Batangas	Const.	NO	CB	6/18/2019	6/21/2019 to 6/27/2019	6/28/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	7/26/2019	7/29/2019	8/7/2019	8/8/2019	1/10/2020	2/27/2020	CY 2019 GAA - LIP	4,948,860.00		4,948,860.00	4,800,390.67		4,800,390.67	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DB 0140	Construction of Covered Court, Brgy. Gulod, Calatagan, Batangas	Const.	YES	CB	7/30/2019	8/1/2019 to 8/7/2019	8/9/2019	8/20/2019	8/20/2019	8/21/2019	8/23/2019	9/5/2019	9/6/2019	9/16/2019	9/17/2019	3/15/2020	6/9/2020	CY 2019 GAA - LIP	2,968,600.00		2,968,600.00	2,876,944.89		2,876,944.89	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	7/31/2020	7/31/2020	7/31/2020	7/31/2020	7/31/2020		
19DB 0142	Construction of Multi-Purpose Building, Brgy. District No. 4, Balayan, Batangas	Const.	NO	CB	5/14/2019	5/21/2019 to 5/27/2019	5/30/2019	6/10/2019	6/11/2019	6/13/2019		5/26/2019	6/27/2019	7/8/2019	7/9/2019	1/10/2020	2/28/2020	CY 2019 GAA - LIP	5,938,860.00		5,938,860.00	5,760,694.98		5,760,694.98	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
19DB 0143	Construction/Rehabilitation of Water Supply/Rain Water Collectors	Const.	NO	CB	9/25/2019	9/27/2019 to 10/3/2019	10/4/2019	10/22/2019	10/22/2019	10/25/2019	10/28/2019	10/29/2019	10/30/2019	11/11/2019	11/12/2019	3/15/2020		SR2019-06-004189	3,715,250.00		3,715,250.00	3,640,940.00		3,640,940.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
19DB 0144	Construction of Elementary and Secondary Classrooms under the DepEd's CY2019 Basic Educational Facilities Fund, Construction of Classrooms STY9CL at Nasugbu East Central School, Nasugbu, Batangas	Const.	NO	CB	8/15/2019	8/17/2019 to 8/23/2019	8/23/2019	9/5/2019	9/5/2019	9/10/2019	9/11/2019	9/16/2019	9/17/2019	9/26/2019	9/27/2019	3/10/2020	3/13/2020	SR2019-07-007081	26,760,596.00		26,760,596.00	26,225,370.00		26,225,370.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		



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19DB 0147	Repair/Maintenance of Flood Control Structure, K0123+044.50, Brgy. Mahayahay, Lemery, Batangas	Maint.	NO	CB	9/13/2019	9/19/2019 to 9/25/2019	9/26/2019	10/8/2019	10/8/2019	10/11/2019	10/14/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019	1/9/2020	2/28/2020	SR:2019-06-003126	1,500,000.00	1,500,000.00	1,455,176.00	1,455,176.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019				
19DB 0148	Repair/Maintenance of Flood Control Structure, K0113+436, Brgy. Balibago, Calatagan, Batangas	Maint.	NO	CB	9/13/2019	9/19/2019 to 9/25/2019	9/26/2019	10/8/2019	10/8/2019	10/11/2019	10/14/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019	1/9/2020	2/28/2020	SR:2019-06-003126	1,300,000.00	1,300,000.00	1,261,771.80	1,261,771.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019				
19DB 0150	Concreting of Brgy. Sucol FMR, Brgy. Sucol, Balayan, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019	3/9/2020		SR:2019-07-003008	5,000,000.00	5,000,000.00	4,824,644.20	4,824,644.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019				
19DB 0151	Concreting of Brgy. Eiga FMR, Brgy. Eiga, Calatagan, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019	2/21/2020	3/5/2020	SR:2019-07-003004	5,000,000.00	5,000,000.00	4,849,527.15	4,849,527.15	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019				
19DB 0152	Concreting of Brgy. Dao FMR, Brgy. Dao, Tuy, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019	2/8/2020		SR:2019-07-003005	5,000,000.00	5,000,000.00	4,824,644.20	4,824,644.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019				
19DB 0153	Concreting of Brgy. Latag FMR, Brgy. Latag, Nasugbu, Batangas	Const.	NO	CB	9/18/2019	9/21/2019 to 9/27/2019	9/27/2019	10/10/2019	10/10/2019	10/14/2019	10/15/2019	10/21/2019	10/22/2019	10/31/2019	11/4/2019	2/21/2020	3/10/2020	SR:2019-07-003006	5,000,000.00	5,000,000.00	4,823,603.30	4,823,603.30	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019				
19DB 0154	Repair/Maintenance of DILG Building Tuy PNP, Building, Batangas	Maint.	NO	CB	9/25/2019	9/27/2019 to 10/3/2019	10/4/2019	10/22/2019	10/22/2019	10/25/2019	10/28/2019	10/29/2019	10/30/2019	11/11/2019	11/12/2019	1/16/2020	2/28/2020	SR:2019-06-002915	800,000.00	800,000.00	784,001.00	784,001.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019				
19DB 0155	Repair/Maintenance of DILG Building, Building 3 - Calatagan PNP Building, Calatagan, Batangas	Maint.	NO	CB	10/1/2019	10/4/2019 to 10/10/2019	10/11/2019	10/25/2019	10/25/2019	10/29/2019	10/30/2019	10/29/2019	10/30/2019	11/11/2019	11/12/2019	1/16/2020	2/28/2020	SR:2019-06-002915	800,000.00	800,000.00	784,000.00	784,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019				
19DB 0157	Repair/Rehabilitation/Improvement of Roads along Nasugbu-Lian-Calatagan Road K0102+000-K0120+027	Maint.	NO	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/16/2019	12/17/2019	12/20/2019	12/23/2019	1/25/2020		SR:2019-06-002819	1,650,000.00	1,650,000.00	1,600,094.20	1,600,094.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				
19DB 0158	Repair and Maintenance of Concrete Pavement along Balayan-Balibago Road K0113+000-K0113+500 (Intermittent Section)	Const.	NO	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/16/2019	12/17/2019	12/20/2019	12/23/2019	1/25/2020	2/19/2020	SR:2019-06-002819	990,000.00	990,000.00	959,828.00	959,828.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE)
20DB 0003	Asset Preservation Program Preventive Maintenance Secondary Roads along Tagaytay-Nasugbu Rd. (0091+319-0092+000)	Const.	YES	CB	11/6/2019	11/9/2019 to 11/15/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/4/2019	1/29/2020	1/30/2020	2/10/2020	2/11/2020	6/22/2020	CY 2020 GAA	30,158,360.00		30,158,360.00	29,298,846.74		29,298,846.74	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019			
20DB 0034	Construction (Completion) of Multi-Purpose Building, Brgy. Aga, Nasugbu, Batangas	Const.	YES	CB	10/28/2019	11/7/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	1/29/2020	1/30/2020	2/10/2020	2/11/2020	5/31/2020	CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,918,504.76		1,918,504.76	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
20DB 0035	Construction (Completion) of Multi-Purpose Building, Brgy. Talibgo, Lian, Batangas	Const.	YES	CB	10/28/2019	11/8/2019 to 11/14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/2/2019	2/3/2020	2/4/2020	2/13/2020	2/14/2020	6/18/2020	CY 2020 GAA-LIP	5,993,160.00		5,993,160.00	5,810,808.20		5,810,808.20	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019			
	Construction (Completion) of Multi-Purpose Building, Brgy. Banilad, Nasugbu, Batangas																															
	Construction (Completion) of Multi-Purpose Building, Brgy. Bolbok, Tuy, Batangas																															
	Construction (Completion) of Multi-Purpose Building, Brgy. Carretonan, Calatagan, Batangas																															
	Construction (Completion) of Multi-Purpose Building, Brgy. Papaya, Nasugbu, Batangas																															
	Construction (Completion) of Multi-Purpose Building, Municipal Plaza, Brgy. Luna, Tuy, Batangas																															



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					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	
20DB 0036	Construction (Completion) of Multi-Purpose Building, Brgy. Arumahan, Lemery, Batangas	Const.	YES	CB	11/20/2019	11/23/2019 to 11/29/2019	11/25/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020	6/22/2020	CY 2020 GAA-LIP	5,992,020.00	5,992,020.00	5,809,263.39	5,809,263.39	1-NACA) 1-COA 1-NGO (Malarayat Lions Club)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	
20DB 0037	Construction (Completion) of Multi-Purpose Building, Brgy. Cahil, Calaca, Batangas	Const.	YES	CB	10/28/2019	10/31/2019 to 11/6/2019	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	2/4/2020	2/6/2020	2/17/2020	2/18/2020	6/15/2020	CY 2020 GAA-LIP	4,994,300.00	4,994,300.00	4,843,600.00	4,843,600.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019			
20DB 0038	Construction (Completion) of Multi-Purpose Building, Brgy. Caybunga, Balayan, Batangas	Const.	YES	CB	11/20/2019	11/23/2019 to 11/29/2019	11/25/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	2/7/2020	2/10/2020	2/19/2020	2/20/2020	6/24/2020	CY 2020 GAA-LIP	5,479,300.00	5,479,300.00	5,312,140.00	5,312,140.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE)
20DB 0040	Construction of Barangay Road, Brgy. Balimbing, Calaca, Batangas	Const.	YES	CB	11/20/2019	11/23/2019 to 11/29/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	2/3/2020	2/4/2020	2/13/2020	2/14/2020	6/22/2020	CY 2020 GAA-LIP	4,994,300.00		4,994,300.00	4,844,503.17		4,844,503.17	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
20DB 0041	Construction of Barangay Road, Brgy. Canda, Talayan, Batangas	Const.	YES	CB	11/11/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/9/2019	2/4/2020	2/6/2020	2/17/2020	2/18/2020	6/7/2020	CY 2020 GAA-LIP	3,995,440.00		3,995,440.00	3,875,965.23		3,875,965.23	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
20DB 0043	Construction (Completion) of Multi-Purpose Building, Brgy. Carlota, Calatagan, Batangas	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	1/29/2020	1/30/2020	2/10/2020	2/11/2020	6/15/2020	CY 2020 GAA-LIP	2,938,860.00		2,938,860.00	2,879,200.00		2,879,200.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
20DB 0044	Construction (Completion) of Multi-Purpose Building, Brgy. Cogunan, Masugbo, Batangas	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/7/2020	2/10/2020	2/19/2020	2/20/2020	5/31/2020	CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,920,380.40		1,920,380.40	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
20DB 0046	Construction (Completion) of Multi-Purpose Building, Brgy. Loco, Masugbo, Batangas	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/3/2020	2/4/2020	2/13/2020	2/14/2020	5/31/2020	6/21/2020	CY 2020 GAA-LIP	2,374,860.00		2,374,860.00	2,302,660.00		2,302,660.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20DB 0047	Construction (Completion) of Multi-Purpose Building, Brgy. Sinisian East, Lemery, Batangas	Const.	YES	CB	11/8/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/9/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020	6/30/2020	CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,879,794.21		2,879,794.21	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019			
20DB 0052	Construction of Drainage, Brgy. 5 (Poblacion), Talayan, Batangas	Const.	YES	CB	11/8/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/9/2019	2/4/2020	2/6/2020	2/17/2020	2/18/2020	6/22/2020	CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,919,070.00		1,919,070.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITEE OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)							
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE)					
20DB 0053	Construction of Water System, Brgy. Imamawa, Tal, Batangas	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020	6/22/2020		CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,919,491.36		1,919,491.36	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							
20DB 0054	Construction of Water System, Brgy. Matanbungkay, Llan, Batangas	Const.	YES	CB	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	2/7/2020	2/10/2020	2/19/2020	2/20/2020	6/24/2020		CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,920,500.00		1,920,500.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/25/2019	11/29/2019	11/29/2019	11/29/2019							
20DB 0059	Construction of Road, Calocan, Balayan, Batangas	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/4/2020	2/6/2020	2/17/2020	2/18/2020	6/22/2020		CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,939,880.00		1,939,880.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		619,662,577.35																			
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		601,937,256.40																			
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																		17,725,320.95																			
ON-GOING PROCUREMENT ACTIVITIES																																					
18DB 0223	Construction and Completion of School Building Three (3) Storey (Nine (9) Classroom at Jacobo ES (Calatagan ES), Calatagan, Batangas	Const.	NO	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/12/2018	7/16/2018	7/15/2018	7/26/2018			CY 2018 BEFF Fund - Batch 1	24,415,357.49		24,415,357.49	24,115,411.00		24,115,411.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018							
18DB 0226	Construction and Completion of School Building Four (4) storey Classroom at Dacanillo Gregorio Agoncillo National High School, Calaca, Batangas	Const.	NO	CB	6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/12/2018	7/16/2018	7/15/2018	7/26/2018			CY 2018 BEFF Fund - Batch 1	31,793,025.77		31,793,025.77	31,402,470.00		31,402,470.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018							
18DB 0248	Construction of Municipal Multi-Purpose Bldg. (Evacuation) Center, Brgy. Calocan, Balayan, Batangas	Const.	NO	CB	2/15/2019	2/19/2019 to 2/25/2019	2/28/2019	3/11/2019	3/11/2019	3/12/2019	3/13/2019	3/21/2019	3/22/2019	4/1/2019	4/2/2019			SARO SR 2018-12-013058	24,125,000.00		24,125,000.00	23,401,790.00		23,401,790.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019							
19DB 0006	Network Development Program-Road Widening-Secondary Roads, Balayan-Balibago Rd - K0113+360-K0116+000	Const.	NO	CB	1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/19/2019	1/29/2019	1/30/2019	1/31/2019	5/17/2019	6/18/2019	6/17/2019	6/28/2019			CY 2019 CIAA	96,500,000.00		96,500,000.00	93,604,834.98		93,604,834.98	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019							



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19DB 0007	Network Development Program-Road Widening-Secondary Roads, Nasugbu-Lian-Catagan Rd - K0113+605 - K0115+840.80	Const.	YES	CB	12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/2/2019	5/17/2019	6/18/2019	6/17/2019	6/28/2019			CY 2019 GAA	86,850,000.00		86,850,000.00	84,244,405.28		84,244,405.28	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		
19DB 0008	Network Development Program- Road Widening-Secondary Roads, Palico-Balay-an-Batangas Rd - K0104+713 - K0106+328.3 - K0106+343.3 - K0106+508 - K0106+828 - K0114+468 - K0114+820 - K0115+645 - K0115+956 - K0118+500 - K0118+580 - K0118+640 - K0119+160 - K0123+044.5 - K0123+062.7	Const.	YES	CB	11/15/2018	11/17/2018 to 11/23/2018	12/23/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	7/16/2019	7/16/2019	7/15/2019	7/26/2019			CY 2019 GAA	93,272,075.00		93,272,075.00	89,536,387.80		89,536,387.80	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/17/2018	11/17/2018	11/17/2018	11/17/2018	11/17/2018		
19DB 0009	Network Development Program-Road Widening-Secondary Roads, Agayday-Nasugbu Rd - K0085+942 - K0087+719	Const.	YES	CB	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	5/17/2019	6/18/2019	6/17/2019	6/28/2019			CY 2019 GAA	82,025,000.00		82,025,000.00	78,743,727.20		78,743,727.20	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
19DB 0011	Network Development Program-Road Widening-Secondary Roads, Diokno Highway - K0077 + 500 - K0079 + 200	Const.	YES	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019	7/16/2019	7/16/2019	7/15/2019	7/26/2019			CY 2019 GAA	67,550,000.00		67,550,000.00	64,846,837.35		64,846,837.35	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		
19DB 0119	Construction of Multi-Purpose Hall, Brgy. Carsuche, Talal, Batangas	Const.	YES	CB	7/19/2019	7/25/2019 to 7/31/2019	8/2/2019	8/13/2019	8/13/2019	8/14/2019	8/16/2019	3/27/2019	8/28/2019	9/6/2019	9/9/2019			CY 2019 GAA - LIP	29,398,360.00		29,398,360.00	28,516,703.67		28,516,703.67	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019		



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19DB 0145	Construction of Elementary and Secondary classrooms under the DepEd's CY2019 Basic Educational Facilities Fund, Construction of Classrooms -STY12CL at Futong Elementary School, Taal, Batangas	Const.	NO	CB	8/15/2019	8/17/2019 to 8/23/2019	8/23/2019	9/5/2019	9/5/2019	9/10/2019	9/11/2019	9/16/2019	9/17/2019	9/16/2019	9/27/2019	SR 2019-07-007081	30,406,329.00		30,406,329.00	29,946,626.81		29,946,626.81	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/16/2019	8/16/2019	8/16/2019	9/16/2019	8/16/2019		
19DB 0156	Construction of Sugarcane Bridge, Brgy. Prenza Bridge, Lian, Batangas	Const.	NO	CB	10/15/2019	10/18/2019 to 10/24/2019	10/25/2019	11/6/2019	11/6/2019	11/11/2019	11/12/2019	11/21/2019	11/22/2019	12/2/2019	12/3/2019	SR 2019-08-008616	11,000,000.00		11,000,000.00	10,943,860.00		10,943,860.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
20DB 0001	Asset Preservation Program- Preventive Maintenance-Secondary Roads Palico-Balayán-Batangas Rd- (K0123+000-K0124+500	Const.	YES	CB	10/28/2019	10/31/2019 to 11/6/2019	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	5/25/2020	6/26/2020	7/3/2020	7/6/2020	CY 2020 (GAA	58,472,070.00		58,472,070.00	56,664,660.00		56,664,660.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
20DB 0002	Asset Preservation Program- Preventive Maintenance-Secondary Roads Magaytay-Nasugbu Rd-K0090+000-K0091+268	Const.	YES	CB	10/28/2019	11/7/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	5/25/2020	6/26/2020	7/3/2020	7/6/2020	CY 2020 (GAA	50,353,525.00		50,353,525.00	48,820,900.00		48,820,900.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019		
20DB 0004	Asset Preservation Program- Preventive Maintenance - Tertiary Roads Lemery-Taal Diversion Rd - (K0128+ (-800)-K0128+ (-306)-K0128 + (-269.4) -K0128+179	Const.	YES	CB	10/28/2019	11/7/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019					CY 2020 (GAA	38,685,340.00		38,685,340.00	37,509,418.00		37,509,418.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	Short of Award (For Later Release)	
20DB 0005	Asset Preservation Program- Preventive Maintenance- Tertiary Roads Palico Cadre Rd- (K0094+(-149)-K0094+460	Const.	YES	CB	10/28/2019	10/31/2019 to 11/6/2019	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	6/5/2020	6/8/2020	6/7/2020	6/18/2020	CY 2020 (GAA	11,222,800.00		11,222,800.00	10,885,180.00		10,885,180.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		



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20DB 0006	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Alisay-Laurel-Agoncillo Rd. (K0122+(-974)-K0122+000	Const.	YES	CB	10/8/2019	10/10/2019 to 10/16/2019	10/17/2019	10/29/2019	10/29/2019	10/30/2019	11/4/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			CY 2020 (IAA)	34,960,360.00		34,960,360.00	33,911,008.00		33,911,008.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019		
20DB 0007	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Ternate-Nasugbu Rd. (K0085+288-K0085+433	Const.	YES	CB	12/9/2019	12/9/2019 to 12/15/2019	12/16/2019	12/27/2019	12/27/2019	1/2/2020	1/6/2020							CY 2020 (IAA)	96,500,000.00		96,500,000.00	93,556,750.00		93,556,750.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019		Short of Award (For Later Release)
20DB 0008	Network Development Program - Road Widening - Secondary Roads - Balayan-Balibago Rd. (K0111+416-K0112+649	Const.	YES	CB	10/23/2019	10/25/2019 to 10/31/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	2/3/2020	2/4/2020	2/13/2020	2/14/2020			CY 2020 (IAA)	48,998,860.00		48,998,860.00	47,504,400.00		47,504,400.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
20DB 0009	Network Development Program - Road Widening - Secondary Roads - Along Balayan-Baligo Rd. (K0116+000-K0117+026	Const.	YES	CB	11/6/2019	11/9/2019 to 11/15/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/4/2019	1/29/2020	1/30/2020	2/10/2020	2/11/2020			CY 2020 (IAA)	41,648,860.00		41,648,860.00	40,382,800.00		40,382,800.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019		
20DB 0011	Network Development Program - Road Widening - Secondary Roads - Nasugbu-Lian-Catagan Rd. (K0100+500-K0101+244, K0101+268-K0102+000	Const.	YES	CB	10/8/2019	10/10/2019 to 10/16/2019	10/17/2019	10/29/2019	10/29/2019	11/4/2019	2/11/2020	2/17/2020	2/18/2020	2/11/2020	2/24/2020			CY 2020 (IAA)	94,179,000.00		94,179,000.00	91,353,630.00		91,353,630.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019		
20DB 0012	Network Development Program - Road Widening - Secondary Roads - Nasugbu-Lian-Catagan Rd. (K0111+707.5-K0112+344, K0112+364-K0112+780	Const.	YES	CB	11/5/2019	11/8/2019 to 11/14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/2/2019							CY 2020 (IAA)	52,595,220.00		52,595,220.00	50,991,000.00		50,991,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		Short of Award (For Later Release)



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20DB 0013	Network Development Program - Road Widening-Secondary Roads Nasugbu-Lian-Catagan Rd. (0122+000-0124+746	Const.	YES	CB	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019						CY 2020 (GAA	69,528,970.00		69,528,970.00	67,432,696.32		67,432,696.92	1-NACA13 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/25/2019	11/29/2019	11/29/2019	11/29/2019		Short of Award (For Later Release)
20DB 0014	Network Development Program Road Widening Secondary Roads Nagaytay-Nasugbu Rd. (K0084+800-0085+000, 0099+000-0100+068	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	2/17/2020	2/18/2020	2/21/2020	2/24/2020		CY 2020 (GAA	61,035,110.00		61,035,110.00	59,204,056.70		59,204,056.70	1-NACA13 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/16/2019	10/10/2019	10/10/2019	10/10/2019		
20DB 0015	Network Development Program-Off-Carriageway Improvement-Secondary Roads Nasugbu-Lian-Catagan Rd. (0112+780	Const.	YES	CB	11/6/2019	11/9/2019 to 11/15/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/4/2019						CY 2020 (GAA	9,798,860.00		9,798,860.00	9,499,994.77		9,499,994.77	1-NACA13 1-COA 1-NGO (Malarayat Lions Club)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019		Short of Award (For Later Release)
20DB 0016	Network Development Program-Off-Carriageway Improvement-Secondary Roads Palico-Balayan-Batangas Rd. (0098+810	Const.	YES	CB	10/23/2019	10/25/2019 to 10/31/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	1/29/2020	1/30/2020	2/10/2020	2/11/2020		CY 2020 (GAA	9,798,860.00		9,798,860.00	9,504,923.98		9,504,923.98	1-NACA13 1-COA 1-NGO (Malarayat Lions Club)	10/25/2019	10/21/2019	10/25/2019	10/25/2019	10/25/2019		
20DB 0017	Network Development Program-Off-Carriageway Improvement-Secondary Roads Palico-Balayan-Batangas Rd. (0106+828	Const.	YES	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/16/2019						CY 2020 (GAA	9,798,860.00		9,798,860.00	9,504,797.53		9,504,797.53	1-NACA13 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		Short of Award (For Later Release)
20DB 0018	Network Development Program-Off-Carriageway Improvement-Secondary Roads Palico-Balayan-Batangas Rd. (0107+820	Const.	YES	CB	11/6/2019	11/9/2019 to 11/15/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/4/2019						CY 2020 (GAA	9,798,860.00		9,798,860.00	9,499,994.77		9,499,994.77	1-NACA13 1-COA 1-NGO (Malarayat Lions Club)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019		Short of Award (For Later Release)
20DB 0019	Network Development Program-Off-Carriageway Improvement-Tertiary Roads Talisay-Laurel-Agoncillo Rd. (0122+954	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019						CY 2020 (GAA	9,798,860.00		9,798,860.00	9,512,740.82		9,512,740.82	1-NACA13 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		Short of Award (For Later Release)



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20DB 0020	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along Roads - Secondary Roads - Palico-Balayan-Batangas Rd. (0131+000-0131+668)	Const.	YES	CB	11/6/2019	11/9/2019 to 11/15/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/4/2019	5/25/2020	6/26/2020	7/3/2020	7/6/2020			CY 2020 (GAA)	12,691,820.00		12,691,820.00	12,305,000.00		12,305,000.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019		
20DB 0021	Network Development Program-Off-Carriageway Improvement-Secondary Roads along Tagaytay-Hasugbu Rd. (0098+389)	Const.	YES	CB	10/23/2019	10/25/2019 to 10/31/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	1/29/2020	1/30/2020	2/10/2020	2/11/2020			CY 2020 (GAA)	9,798,860.00		9,798,860.00	9,499,994.77		9,499,994.77	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
20DB 0022	Network Development Program-Off-Carriageway Improvement-Secondary Roads - Palico-Balayan-Batangas Rd. (0097+640)	Const.	YES	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/16/2019							CY 2020 (GAA)	4,898,860.00		4,898,860.00	4,751,893.78		4,751,893.78	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		Short of Award (For Later Release)
20DB 0023	Bridge Program Widening of Permanent Bridges Ballong Br. (B01327L2) along Palico-Balayan-Batangas Rd.	Const.	YES	CB	11/8/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/9/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			CY 2020 (GAA)	5,096,000.00		5,096,000.00	4,940,587.00		4,940,587.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019		
20DB 0024	Bridge Program Widening of Permanent Bridges Cuaco Br. (B03178L2) along Hasugbu-Lian-Catagan Rd.	Const.	YES	CB	10/8/2019	10/10/2019 to 10/16/2019	10/17/2019	10/29/2019	10/29/2019	11/4/2019	2/11/2020	2/3/2020	2/4/2020	2/13/2020	2/14/2020			CY 2020 (GAA)	15,237,860.00		15,237,860.00	14,332,930.81		14,332,930.81	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019		
20DB 0025	Bridge Program Widening of Permanent Bridges, Matala Br. (B03179L2) along Hasugbu-Lian-Catagan Rd.	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	2/4/2020	2/6/2020	2/17/2020	2/18/2020			CY 2020 (GAA)	12,297,860.00		12,297,860.00	11,935,367.56		11,935,367.56	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20DB 0026	Bridge Program Widening of Permanent Bridges Matala Br. (B00051L2) along Hasugbu-Lian-Catagan Rd.	Const.	YES	CB	10/15/2019	10/18/2019 to 10/24/2019	10/25/2019	11/6/2019	11/6/2019	11/7/2019	11/11/2019	2/4/2020	2/6/2020	2/17/2020	2/18/2020			CY 2020 (GAA)	28,663,860.00		28,663,860.00	27,803,869.11		27,803,869.11	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
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20DB 0027	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Sinisian River at Brgy. Sinisian West, Lemery, Batangas	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			CY 2020 (GAA)	19,626,460.00		19,626,460.00	19,009,260.00		19,009,260.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	
20DB 0028	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Binambang River, Balayan, Batangas	Const.	YES	CB	10/8/2019	10/10/2019 to 10/16/2019	10/17/2019	10/29/2019	10/29/2019	11/4/2019	2/11/2020	2/17/2020	2/18/2020	2/17/2020	2/24/2020			CY 2020 (GAA)	67,550,000.00		67,550,000.00	65,520,250.00		65,520,250.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019	
20DB 0029	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Pansipit River, Lemery, Batangas	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			CY 2020 (GAA)	49,000,000.00		49,000,000.00	47,530,016.00		47,530,016.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	
20DB 0030	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall in Brgy. Sinisian East, Lemery, Batangas	Const.	YES	CB	11/18/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			CY 2020 (GAA)	45,197,600.00		45,197,600.00	43,819,073.00		43,819,073.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	



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20DB 0031	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection of Lian Bridge Slope Protection, Lian River at Nasugbu, Batangas	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	2/17/2020	2/18/2020	2/21/2020	2/24/2020			CY 2020 GAA	67,550,000.00		67,550,000.00	65,638,415.30	65,638,415.30	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20DB 0032	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection using Gabion for Lian Bridge Slope Protection, Lian River at Lian, Batangas	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	2/17/2020	2/18/2020	2/21/2020	2/24/2020			CY 2020 GAA	77,200,000.00		77,200,000.00	74,898,802.40	74,898,802.40	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20DB 0033	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection and other Structures along Pansipit River at Brgy. Apacay, Taal, Batangas	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			CY 2020 GAA	49,000,000.00		49,000,000.00	47,660,279.73	47,660,279.73	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20DB 0039	Construction of Drainage, Brgy. Anak Dagat, Lemery, Batangas	Const.	YES	CB	11/20/2019	11/23/2019 to 11/29/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			CY 2020 GAA-LIP	4,084,440.00		4,084,440.00	3,962,000.00	3,962,000.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	Construction of Drainage, Brgy. Poblacion I, Calaca, Batangas																														
	Construction of Drainage, Brgy. Poblacion I, Lemery, Batangas																														



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	Construction of Seawall/Riprap (Brgy. Lumanlag, Lian, Batangas)																															
20DB 0042	Construction (Completion) of Multi-Purpose Building, Brgy. Calan, Balayan, Batangas	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/4/2020	2/6/2020	2/7/2020	2/18/2020			CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,882,703.66		2,882,703.66	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20DB 0045	Construction (Completion) of Multi-Purpose Building, Brgy. Guinhawa, Tuy, Batangas	Const.	YES	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/16/2019	2/7/2020	2/10/2020	2/9/2020	2/20/2020			CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,876,825.34		2,876,825.34	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20DB 0048	Construction of Multi-Purpose Building, Brgy. Poblacion 2, Lian, Batangas	Const.	YES	CB	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	2/3/2020	2/4/2020	2/3/2020	2/14/2020			CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,919,072.70		1,919,072.70	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20DB 0049	Construction of Multi-Purpose Building, Brgy. Dita, Lemery, Batangas	Const.	YES	CB	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	2/11/2020	2/12/2020	2/7/2020	2/18/2020			CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,919,400.00		1,919,400.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20DB 0050	Construction of Multi-Purpose Building, Brgy. Gulod, Lemery, Batangas	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/11/2020	2/12/2020	2/7/2020	2/18/2020			CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,880,477.72		2,880,477.72	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20DB 0051	Construction of Multi-Purpose Building, Brgy. Hogan, Lemery, Batangas	Const.	YES	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/16/2019	2/11/2020	2/12/2020	2/7/2020	2/18/2020			CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,905,300.00		2,905,300.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20DB 0055	Construction of Multi-Purpose Building, Balayan Senior High School, Calocan, Balayan, Batangas	Const.	YES	CB	10/15/2019	10/18/2019 to 10/24/2019	10/25/2019	11/6/2019	11/6/2019	11/7/2019	11/11/2019							CY 2020 GAA-LIP	5,938,860.00		5,938,860.00	5,760,609.96		5,760,609.96	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		Short of Award (For Later Release)
20DB 0056	Construction of Multi-Purpose Building, Barangay Poblacion 4, Calaca, Batangas	Const.	YES	CB	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	2/3/2020	2/4/2020	2/3/2020	2/14/2020			CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,879,000.00		2,879,000.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20DB 0057	Construction of Multi-Purpose Building, Magabe, Balayan, Batangas	Const.	YES	CB	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019							CY 2020 GAA-LIP	5,938,860.00		5,938,860.00	5,757,724.77		5,757,724.77	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		Short of Award (For Later Release)
20DB 0058	Construction of Multi-Purpose Building, Tuy, Batangas	Const.	YES	CB	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	2/3/2020	2/4/2020	2/3/2020	2/14/2020			CY 2020 GAA-LIP	7,918,860.00		7,918,860.00	7,680,000.00		7,680,000.00	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		



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20DB 0061	Construction of Elementary and Secondary Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund Construction of Classrooms 4STY BCL at Antonio Bonso Elementary School, Taal, Batangas	Const.	YES	CB	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019						CY 2020 EEFF	29,588,765.00		29,588,765.00	28,866,248.78		28,866,248.78	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		Short: of Award (Waiting for release of Unified Account Code Structure (UACS) & Project ID)
20DB 0062	Construction of Road, Barangay Tuyon-tuyon, Tuy, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0063	Construction (Completion) of Multi-Purpose Building (Health Center), Brgy. Poblacion 7, Balayan, Batangas	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/17/2020	3/27/2020	5/28/2020	5/29/2020						CY 2020 GAA-LIP	1,000,000.00		1,000,000.00	969,901.82		969,901.82	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		Short: of Award (For Later Release)
20DB 0064	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Malalay, Balayan, Batangas	Const.	NO	CB	2/14/2020	2/20/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/4/2020	3/5/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,900,136.69		1,900,136.69	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		Short: of Award (For Later Release)
20DB 0065	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Munting Tubig, Balayan, Batangas	Const.	NO	CB	2/17/2020	2/21/2020 to 2/27/2020	2/28/2020	3/11/2020	3/11/2020	3/12/2020	3/13/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,900,610.02		1,900,610.02	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		Short: of Award (For Later Release)
20DB 0066	Construction of Multi-Purpose Building (Stage), Brgy. Dalig, Balayan, Batangas	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/17/2020	5/27/2020	5/28/2020	5/29/2020						CY 2020 GAA-LIP	998,860.00		998,860.00	968,881.08		968,881.08	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		Short: of Award (For Later Release)
20DB 0067	Construction of Multi-Purpose Building (Stage), Brgy. Taktak, Balayan, Batangas	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/17/2020	5/27/2020	5/28/2020	5/29/2020						CY 2020 GAA-LIP	998,860.00		998,860.00	968,736.00		968,736.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		Short: of Award (For Later Release)
20DB 0068	Construction of Multi-Purpose Building (Covered Court), Brgy. Dalima, Tuy, Batangas	Const.	NO	CB	2/11/2020	2/13/2020 to 2/19/2020	2/20/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,913,030.00		1,913,030.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/14/2020	2/14/2020	2/14/2020	2/14/2020	2/14/2020		Short: of Award (For Later Release)



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITEE OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION
20DB 0069	Construction of Multi-Purpose Building (Covered Court), Brgy. Dao, Tuy, Batangas	Const.	NO	CB	2/11/2020	2/13/2020 to 2/19/2020	2/20/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,903,973.70		1,903,973.70	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	2/14/2020	2/14/2020	2/14/2020	2/14/2020	2/14/2020		Short: of Award (For Later Release)
20DB 0070	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Burgos, Tuy, Batangas	Const.	NO	CB	2/14/2020	2/20/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/4/2020	3/5/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,899,114.00		1,899,114.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		Short: of Award (For Later Release)
20DB 0071	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Salong, Calaca, Batangas	Const.	NO	CB	2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/19/2020	5/29/2020	6/1/2020	6/3/2020						CY 2020 GAA-LIP	998,860.00		998,860.00	968,000.00		968,000.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		Short: of Award (For Later Release)
20DB 0072	Construction of Multi-Purpose Building (Barangay Health Center), Brgy. Puting Kahoy, Calaca, Batangas	Const.	NO	CB	2/17/2020	2/21/2020 to 2/27/2020	2/28/2020	3/11/2020	3/11/2020	3/12/2020	3/13/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,899,995.00		1,899,995.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		Short: of Award (For Later Release)
20DB 0073	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Gulod, Calatagan, Batangas	Const.	NO	CB	2/14/2020	2/20/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/4/2020	3/5/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,900,280.00		1,900,280.00	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		Short: of Award (For Later Release)
20DB 0074	Construction of Multi-Purpose Building (Day Care Center), Brgy. Poblacion 2, Lian, Batangas	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/17/2020	5/27/2020	5/28/2020	5/29/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,900,656.84		1,900,656.84	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		Short: of Award (For Later Release)
20DB 0075	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Halang, Taal, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	-		-	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0076	Construction of Multi-Purpose Building, Brgy. Kawit, Taal, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	998,860.00		998,860.00	-		-	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0077	Construction of Multi-Purpose Building (Health Center), Brgy. Sinisian West, Lemery, Batangas	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/17/2020	5/27/2020	5/28/2020	5/29/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,900,097.61		1,900,097.61	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		Short: of Award (For Later Release)
20DB 0078	Construction of Canal, Consuelo St, Brgy. 2, Masugbu, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	3/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	998,860.00		998,860.00	-		-	1-NACA ¹ 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2020 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	
20DB 0079	Construction of Drainage, Brgy. Poblacion 3, Lian, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	498,860.00		498,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0080	Construction of Open Canal, Brgy. Lucuhin, Calatagan, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	998,860.00		998,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0081	Construction or Rriprapping, Brgy. Misaya, Calaca, Batangas	Const.	NO	CB	2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/19/2020	3/29/2020	6/1/2020	6/3/2020						CY 2020 GAA-LIP	998,860.00		998,860.00	973,319.40	973,319.40	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		Short: of Award (For Later Release)
20DB 0082	Construction or Rriprapping, Brgy. Matipok, Calaca, Batangas	Const.	NO	CB	2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/19/2020	3/29/2020	6/1/2020	6/3/2020						CY 2020 GAA-LIP	998,860.00		998,860.00	972,831.75	972,831.75	1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		Short: of Award (For Later Release)
20DB 0083	Construction of Seawall/Riprapplin (s), Brgy. Lumanlag, Lian, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	998,860.00		998,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0084	Construction of Covered Canal, Brgy. Bolbok, Taal, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	998,860.00		998,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0085	Construction of Covered Canal, Brgy. Latag, Taal, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	998,860.00		998,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0086	Concreting of Road, Brgy. Luntal, Tuy, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	998,860.00		998,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0087	Concreting of Roads, Brgy. Poblacion 3, Calatagan, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020						CY 2020 GAA-LIP	498,860.00		498,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short: of Award (For Later Release)
20DB 0088	Construction of Road, Brgy. Lumbangan, Masugbo, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020						CY 2020 GAA-LIP	1,468,860.00		1,468,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short: of Award (For Later Release)
20DB 0089	Construction of Road, Brgy. Pantalan, Masugbo, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	3/16/2020	6/17/2020	6/19/2020						CY 2020 GAA-LIP	498,860.00		498,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short: of Award (For Later Release)
20DB 0090	Construction of Road, Brgy. Mayasang, Lemery, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	998,860.00		998,860.00			1-NACAIP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2020 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITEE OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	
20DB 0091	Construction of Road, Brgy. Poblacion 14, Taal, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	998,860.00		998,860.00	-			1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0092	Construction of Multi-Purpose Building Extension of Day Care Center), Brgy. Calocan, Balayan, Batangas	Const.	NO	CB	2/17/2020	2/21/2020 to 2/27/2020	2/28/2020	3/11/2020	3/11/2020	3/12/2020	3/13/2020						CY 2020 GAA-LIP	2,448,860.00		2,448,860.00	2,384,671.62		2,384,671.62	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		Short of Award (For Later Release)
20DB 0093	Rehabilitation of Multi-Purpose Building (Covered Court), Roxaco, Brgy. Pantalan, Masugbu, Batangas	Const.	NO	CB	2/14/2020	2/20/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/4/2020	3/5/2020						CY 2020 GAA-LIP	2,448,860.00		2,448,860.00	2,375,660.00		2,375,660.00	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		Short of Award (For Later Release)
20DB 0094	Construction of Multi-Purpose Building (DPWH Facilities and Other Buildings Phase II), Balayan, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020						CY 2020 GAA-LIP	29,700,000.00		29,700,000.00	-			1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short of Award (For Later Release)
20DB 0095	Construction of Multi-Purpose Building (Municipal Building/Evacuation Center), Brgy. Calocan, Balayan, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020						CY 2020 GAA-LIP	19,798,860.00		19,798,860.00	-			1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short of Award (For Later Release)
20DB 0096	Construction of Multi-Purpose Building, Calaca, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020						CY 2020 GAA-LIP	14,848,860.00		14,848,860.00	-			1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short of Award (For Later Release)
20DB 0097	Construction of Multi-Purpose Building (Senior Citizen Hall) San Piro, Balayan, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	-			1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0098	Construction of Covered Court, Lemery, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	-			1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0099	Construction of Multi-Purpose Building (Covered Court, Brgy. Talisay, Calatagan, Batangas-Phase II)	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/17/2020	5/27/2020	5/28/2020	5/29/2020						CY 2020 GAA-LIP	2,970,000.00		2,970,000.00	2,881,180.00		2,881,180.00	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		Short of Award (For Later Release)



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2020 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITEE OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION
20DB 0100	Construction of Multi-Purpose Covered Court, Brgy. Gulod, Calatagan, Batangas-Phase II	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020						CY 2020 GAA-LIP	2,970,000.00		2,970,000.00			-	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short: of Award (For Later Release)
20DB 0101	Construction of Multi-Purpose Covered Court, Senior High School in Calatagan, Poblacion II, Calatagan Batangas	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/19/2020	3/29/2020	6/1/2020	6/3/2020						CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,878,200.00	2,878,200.00		1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		Short: of Award (For Later Release)
20DB 0102	Construction of Multi-Purpose Building Phase II, Taal, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020						CY 2020 GAA-LIP	4,948,860.00		4,948,860.00			-	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short: of Award (For Later Release)
20DB 0103	Construction of Multi-Purpose Center, Brgy. Carsuche, Taal, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020						CY 2020 GAA-LIP	9,898,860.00		9,898,860.00			-	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short: of Award (For Later Release)
20DB 0104	Construction of Dry Goods Market and Parking Area, Taal, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	9,898,860.00		9,898,860.00			-	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0105	Improvement of Multi-Purpose Building/ Evacuation Center, Brgy. Bagong Sikat, Lemery, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020						CY 2020 GAA-LIP	6,928,860.00		6,928,860.00			-	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short: of Award (For Later Release)
20DB 0106	Construction/Improvement of Multi-Purpose Building (Evacuation Center), Lemery, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	19,798,860.00		19,798,860.00			-	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short: of Award (For Later Release)
20DB 0107	Construction of Multi-Purpose Building (Municipal Building), Phase I, Brgy. Carsuche, Taal, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020						CY 2020 GAA-LIP	19,798,860.00		19,798,860.00			-	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short: of Award (For Later Release)
20DB 0108	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Butong, Taal, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020						CY 2020 GAA-LIP	2,970,000.00		2,970,000.00			-	1-NACA ¹³ 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short: of Award (For Later Release)



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2020 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITEE OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
			PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	DATE OF SAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY /COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
20DB 0109	Construction and/or Repair/Rehabilitati on of Multi- Purpose Building, Brgy. Pantalan, Masugbu, Batangas	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/17/2020	5/27/2020	5/28/2020	5/29/2020					CY 2020 GAA-LIP	2,970,000.00		2,970,000.00	2,881,190.00		2,881,190.00	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		Short of Award (For Later Release)
20DB 0110	Construction and/or Repair/Rehabilitati on of Multi- Purpose Building, Brgy. Sambat, Balayan, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020					CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short of Award (For Later Release)
20DB 0111	Construction and/or Repair/Rehabilitati on of Multi- Purpose Building, Brgy. Bagong Silat, Lemery, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020					CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		Short of Award (For Later Release)
20DB 0112	Construction and/or Repair/Rehabilitati on of Multi- Purpose Building, Brgy. Binubusan, Lian, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020					CY 2020 GAA-LIP	2,970,000.00		2,970,000.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short of Award (For Later Release)
20DB 0113	Construction of Drainage/ Covered Canal, Brgy. Poblacion 12 and Poblacion 4, Balayan, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020					CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short of Award (For Later Release)
20DB 0114	Construction of Culverts and Covered Canals, Brgy. 5(Pantoja St., Pelikpikan St.), Balayan, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020					CY 2020 GAA-LIP	14,848,860.00		14,848,860.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0115	Reconstruction/Re habilitation of Road, Balayan, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020					CY 2020 GAA-LIP	14,848,860.00		14,848,860.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0116	Reconstruction/Re habilitation of Road, Masugbu, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020					CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0117	Reconstruction/Re habilitation of Road, Lemery, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020					CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0118	Concreting of Local Road in Brgy. Malibu, Tuy, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020					CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	-		-	1-NACAIP 1-COA 1-NGO (Malarayit Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	
20DB 0119	Rehabilitation of Local Road in Brgy. Candaginas-Dilao Road, Balayan, Batangas	Const.	NO	CB	2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/19/2020	5/29/2020	6/1/2020	6/3/2020						CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,601,752.00		9,601,752.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		Short of Award (For Later Release)
20DB 0120	Rehabilitation of Local Road in Brgy. Putol-Altod-Calalan Road, Balayan, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020						CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short of Award (For Later Release)
20DB 0121	Construction/Rehabilitation of Local Roads, Brgy. Malayo, Nasugbu, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/5/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	12,373,860.00		12,373,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0122	Concreting of Local Road, Brgy. Poblacion IV, Calatagan, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0123	Concreting & Bitrapping of Local Road of Brgy. Tubuan, Lemery, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0124	Concreting of Local Road Project of Brgy. Lumbangan, Calaca, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020						CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short of Award (For Later Release)
20DB 0125	Concreting of Local Road in Brgy. Altod, Nasugbu, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020						CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short of Award (For Later Release)
20DB 0126	Development of Eco-Park along Ujan-Palico River, Ujan, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0127	Concreting of Road, Brgy. Biga, Calatagan, Batangas	Const.	NO	CB	2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/19/2020	5/29/2020	6/1/2020	6/3/2020						CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,799,269.00		4,799,269.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		Short of Award (For Later Release)
20DB 0128	Construction of Road, Brgy. Pantay, Calaca, Batangas	Const.	NO	CB	3/2/2020	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020						CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		Short of Award (For Later Release)
20DB 0129	Concreting of Road, Brgy. Aga, Nasugbu, Batangas	Const.	NO	CB	3/4/2020	3/6/2020 to 3/12/2020	3/13/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020						CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)
20DB 0130	Construction of Water System, Brgy. Masalisi, Lemery, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/5/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	2,938,860.00		2,938,860.00	-		-	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Later Release)



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION
20DB 0131	Construction of Water System, Brgy. Talisay, Calatagan, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	-			1-NACAP 1-COA 1-IGO (Malayrat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Late Release)
20DB 0132	Construction of Water System, Brgy. Talon, Tuy, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	5/15/2020	6/16/2020	6/17/2020						CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	-			1-NACAP 1-COA 1-IGO (Malayrat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Short of Award (For Late Release)
20DB 0133	Repair/Maintenance of DOJ Building, Hall of Justice Building, Paz Street, Balayan, Batangas	Maint.	NO	CB	5/26/2020	5/28/2020 to 6/3/2020	6/4/2020	6/16/2020	5/16/2020	6/17/2020	6/19/2020						SR2020-03-003632	2,000,000.00		2,000,000.00	-			1-NACAP 1-COA 1-IGO (Malayrat Lions Club)	5/28/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020		
20DB 0134	Repair/Maintenance of Talisay Bridge Revetment (K0116+846), Brgy. Talisay, Calatagan, Batangas	Maint.	NO	CB	6/8/2020	6/11/2020 to 6/17/2020	6/18/2020	6/10/2020	5/30/2020								SR2020-03-004304	2,500,000.00		2,500,000.00	-			1-NACAP 1-COA 1-IGO (Malayrat Lions Club)	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020		
20DB 0135	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities	Maint.	NO	CB	6/15/2020	6/19/2020 to 6/25/2020	6/26/2020										SR2020-02-003280	4,086,775.00		4,086,775.00	-			1-NACAP 1-COA 1-IGO (Malayrat Lions Club)	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020		
20DB 0136	Repair/Rehabilitation of Palico-Balayan-Batangas Road, K0120+100-0129+400 (Intermittent Section) Taal and Lemery, Batangas	Maint.	NO	CB	6/25/2020	6/27/2020 to 7/3/2020											SR2020-06-005270	22,961,210.00		22,961,210.00	-			1-NACAP 1-COA 1-IGO (Malayrat Lions Club)	6/27/2020	6/27/2020	6/27/2020	6/27/2020	6/27/2020		
20DB 0137	Repair/Rehabilitation of Diokno Highway, K0087+000-0090+100 (Intermittent Section) Lemery, Batangas	Maint.	NO	CB	6/25/2020	6/27/2020 to 7/3/2020											SR2020-06-005270	50,003,405.00		50,003,405.00	-			1-NACAP 1-COA 1-IGO (Malayrat Lions Club)	6/27/2020	6/27/2020	6/27/2020	6/27/2020	6/27/2020		
20DB 0138	Repair/Rehabilitation of Lemery-Taal Diversion Road, K0128+(-1045)-0131+765 (Intermittent Section) Taal and Lemery, Batangas	Maint.	NO	CB	6/25/2020	6/27/2020 to 7/3/2020											SR2020-06-005270	36,790,625.00		36,790,625.00	-			1-NACAP 1-COA 1-IGO (Malayrat Lions Club)	6/27/2020	6/27/2020	6/27/2020	6/27/2020	6/27/2020		



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
2008 0139	Rehabilitation/Major Repair of Permanent Bridges Along Palico-Balayan-Batangas Rd, Lemery, Batangas	Maint.	NO	CB	6/25/2020	6/27/2020 to 7/3/2020											SR2020-06-005270	13,203,130.00		13,203,130.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/27/2020	6/27/2020	6/27/2020	6/27/2020	6/27/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

GODOPREGO C. DE VILLA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
District Engineer



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

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2020 - CONSULTING SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	
ON-GOING PROCUREMENT ACTIVITIES																														
20CS DB01	Conduct of Feasibility Study/ Pre- Feasibility Study/ Preliminary and Detailed Engineering Activities (Geotechnical Investigation of various Road Sections and By-Pass/Diversion Road Projects)	Planning & Design Section	NO	CB	6/26/2020											SR2020-02-003347	4,823,471.19		4,823,471.19			1-COA 1-PICE 1-NGO (Malarayat Lions Club)	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020			
20CS DB02	Conduct of Feasibility Study/ Pre- Feasibility Study/ Preliminary and Detailed Engineering Activities (Parcellary Survey of various Road Section Net L = 42.671 km)	Planning & Design Section	NO	CB	6/26/2020											SR2020-02-003347	8,680,779.68		8,680,779.68			1-COA 1-PICE 1-NGO (Malarayat Lions Club)	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		13,504,250.87												

Submitted by:

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Head, BAC Secretariat

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BAC Chairperson

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District Engineer