



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. LANATAN, BALAYAN, BATANGAS
TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2020 - INFRASTRUCTURE PROJECTS

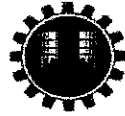
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA- TION	DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
COMPLETED PROCUREMENT ACTIVITIES																															
300101200001000	Construction and Completion of School Building Three (3) Storey Nine (9) Classroom at Jacobo ES (Calatagan ES), Clatagan, Batangas	Const.			6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/29/2018	7/2/2018	7/12/2018	7/16/2018	7/25/2018	7/26/2018	12/7/2020	12/8/2020 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			
300101200001000	Construction and Completion of School Building Four (4) storey Twelve (12) Classroom at Dacanlao Gregorio Agoncillo National High School, Calaca, Batangas	Const.			6/4/2018	6/9/2018 to 6/15/2018	6/15/2018	6/28/2018	6/29/2018	7/2/2018	7/12/2018	7/16/2018	7/25/2018	7/26/2018	12/17/2020	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			
4099030000000000	Construction of Municipal Multi-Purpose Bldg. (Evacuation) Center, Brgy. Calocan, Balayan, Batangas	Const.			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	8/15/2020	10/23/2020 SAHO SR2018-12-013058	24,125,000.00		24,125,000.00	23,401,790.00		23,401,790.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
310202100270000	Network Development Program-Road Widening-Secondary Roads, Balayan-Bailibago Rd - K0113+360-K0116+000	Const.			1/4/2019	1/10/2019 to 1/16/2019	1/18/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	6/17/2019	6/18/2019	6/27/2019	6/27/2020	7/3/2020 CY 2019 GAA	96,500,000.00		96,500,000.00	93,604,834.98		93,604,834.98	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019			
310202100278000	Network Development Program-Road Widening-Secondary Roads - Nasugbu-Lian-Calatagan Rd-K0113+605 - K0115+840.80	Const.			12/6/2018	12/8/2018 to 12/14/2018	12/14/2018	12/27/2018	12/27/2018	1/2/2019	6/17/2019	6/18/2019	6/27/2019	6/28/2019	7/15/2020	8/27/2020 CY 2019 GAA	86,850,000.00		86,850,000.00	84,244,405.28		84,244,405.28	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018			



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2020 - INFRASTRUCTURE PROJECTS

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					PRE-PROC CONF	ADS /POST OF IB	PRE-BID CONF	ELIGIBI-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
310202100279000	Network Development Program- Road Widening- Secondary Roads, Palico-Balayan-Batangas Rd- K0104+713- K0104+857, K0106+328.3- K0106+343.3, K0106+508- K0106+828, K0114+468- K0114+820, K0115+645- K0115+956, K0118+500- K0118+580, K0118+640- K0119+160, K0123+044.5- K0123+062.7	Const.	YES	CB	11/15/2018	11/17/2018 to 11/23/2018	12/23/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	7/16/2019	7/16/2019	7/25/2019	7/26/2019	7/14/2020	9/28/2020	CY 2019 GAA	93,272,075.00		93,272,075.00	89,536,387.80		89,536,387.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/17/2018	11/17/2018	11/17/2018	11/17/2018	11/17/2018		
310202100281000	Network Development Program-Road Widening- Secondary Roads, Tagaytay-Nasugbu Rd - K0085+942 - K0087+719	Const.	YES	CB	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	6/17/2019	6/18/2019	6/27/2019	6/28/2019	7/19/2020	10/2/2020	CY 2019 GAA	82,025,000.00		82,025,000.00	78,743,727.20		78,743,727.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
310202100275000	Network Development Program-Road Widening- Secondary Roads, Diokno Highway - K0077 + 500 - K0079 + 200	Const.	YES	CB	12/13/2018	12/15/2018 to 12/21/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/7/2019	7/16/2019	7/16/2019	7/25/2019	7/26/2019	8/19/2020	12/15/2020	CY 2019 GAA	67,550,000.00		67,550,000.00	64,846,837.35		64,846,837.35	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		
300103200954000	Construction of Multi-Purpose Hall, Brgy. Carsuche, Taal, 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	8/27/2019	8/28/2019	9/6/2019	9/9/2019	7/11/2020	9/30/2020	CY 2019 GAA - LIP	29,398,360.00		29,398,360.00	28,516,703.67		28,516,703.67	1-NACAP 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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300101200001000	Construction of Elementary and Secondary classrooms under the DepEd's CY2019 Basic Educational Facilities Fund, Construction of Classrooms 2STY12CL at Butong Elementary School Taal	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	8/30/2020	9/17/2020	SR2019-07-007081	30,406,329.00		30,406,329.00		29,946,626.81		29,946,626.81	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019	
300118200202000	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	7/5/2020	9/10/2020	SR2019-08-008616	11,000,000.00		11,000,000.00		10,943,860.00		10,943,860.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	
310103100512000	Asset Preservation Program- Preventive Maintenance- Tertiary Roads Palico Cadre Rd- K0094+(-149)-K0094+000	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	6/17/2020	6/18/2020	7/22/2020	8/27/2020	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	
310103100513000	Asset Preservation Program- Preventive Maintenance- Tertiary Roads, Talisay-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	7/31/2020	8/20/2020	CY 2020 GAA	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	



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310202100582000	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	12/5/2020	12/14/2020	CY 2020 GAA	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		
310202100583000	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	7/22/2020	7/22/2020	CY 2020 GAA	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		
310202100471000	Network Development Program Road Widening Secondary Roads Tagaytay-Nasugbu Rd- K0084+800-K0085+000, K0099+000-K0100+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	12/17/2020	12/23/2020	CY 2020 GAA	61,035,110.00		61,035,110.00	59,204,056.70		59,204,056.70	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
310208100245000	Network Development Program-Off-Carriageway Improvement- Secondary Roads Palico-Balayan-Batangas Rd- K0098+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	9/20/2020	11/25/2020	CY 2020 GAA	9,798,860.00		9,798,860.00	9,504,923.98		9,504,923.98	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		



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310208100248000	Network Development Program-Off-Carriageway Improvement-Secondary Roads along Tagaytay-Nasugbu Rd-K0098+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	11/11/2020	11/16/2020	CY 2020 GAA	9,798,860.00		9,798,860.00	9,499,994.77		9,499,994.77	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
310305100915000	Bridge Program Widening of Permanent Bridges Balisong Br. (B01327LZ) along Palico-Balay-an-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	10/2/2020	12/9/2020	CY 2020 GAA	5,096,000.00		5,096,000.00	4,940,587.00		4,940,587.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	
310305100916000	Bridge Program Widening of Permanent Bridges Cuaco Br. (B03178LZ) along Nasugbu-Lian-Calatagan 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	10/16/2020	10/19/2020	CY 2020 GAA	15,237,860.00		15,237,860.00	14,332,930.81		14,332,930.81	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019	
310305100917000	Bridge Program Widening of Permanent Bridges, Matala Br. (B03179LZ) along Nasugbu-Lian-Calatagan 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	9/20/2020	10/19/2020	CY 2020 GAA	12,297,860.00		12,297,860.00	11,935,367.56		11,935,367.56	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	
310305100918000	Bridge Program Widening of Permanent Bridges Talisay Br. (B00051LZ) along Nasugbu-Lian-Calatagan 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	10/20/2020	11/23/2020	CY 2020 GAA	28,663,860.00		28,663,860.00	27,803,869.11		27,803,869.11	1-NACAP 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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320101104139000	Flood Management Program Construction/Main tenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Binambang River, Balayan.	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	2/21/2020	2/24/2020	11/9/2020	11/23/2020	CY 2020 GAA	67,550,000.00		67,550,000.00		65,520,250.00		65,520,250.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019	
320101102632000	Flood Management Program Construction/Main tenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection of Lian Bridge Slope Protection, Lian River at Nasugbu.	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	8/15/2020	9/3/2020	CY 2020 GAA	67,550,000.00		67,550,000.00		65,638,415.30		65,638,415.30	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	
320101102633000	Flood Management Program Construction/Main tenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection using Gabion for Lian Bridge Slope Protection, Lian River at Lian.	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/31/2019	11/4/2019	2/17/2020	2/18/2020	2/21/2020	2/24/2020	8/15/2020	9/3/2020	CY 2020 GAA	77,200,000.00		77,200,000.00		74,898,802.40		74,898,802.40	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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	ELIGIBI-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE)			
300104214959000	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	12/18/2019	12/20/2019	2/3/2020	2/4/2020	2/13/2020	2/14/2020	7/18/2020	8/26/2020	CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,919,072.70		1,919,072.70	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019			
300104214944000	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	12/11/2019	12/16/2019	2/7/2020	2/10/2020	2/19/2020	2/20/2020	8/10/2020	8/17/2020	CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,876,825.34		2,876,825.34	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
300104214935000	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	12/12/2019	12/16/2019	2/4/2020	2/6/2020	2/17/2020	2/18/2020	7/31/2020	8/14/2020	CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,882,703.66		2,882,703.66	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
300105200415000	Construction of Seawall/Riprappin g, Brgy. Lumanlag, Lian, 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	6/22/2020	8/26/2020	CY 2020 GAA-LIP	4,084,440.00		4,084,440.00	3,962,000.00		3,962,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
300109200642000	Construction of Drainage, Brgy. Poblacion I, 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	6/22/2020	8/26/2020	CY 2020 GAA-LIP	4,084,440.00		4,084,440.00	3,962,000.00		3,962,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
300109200639000	Construction of Drainage, Brgy. Poblacion I, 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	2/11/2020	2/12/2020	2/17/2020	2/18/2020	6/22/2020	8/26/2020	CY 2020 GAA-LIP	4,084,440.00		4,084,440.00	3,962,000.00		3,962,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
300109200638000	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	6/22/2020	8/26/2020	CY 2020 GAA-LIP	4,084,440.00		4,084,440.00	3,962,000.00		3,962,000.00	1-NACAP 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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300103202276000	Construction (Completion) of Multi-Purpose Building (Health Center), Brgy. Poblacion 7, Balayan, Batangas	Const.	NO	CB	2/24/2020	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)		
		PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY	YES	CB		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	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELTGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFTCATION	DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
300104214956000	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	12/18/2019	12/20/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020	7/22/2020	10/13/2020	CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,919,400.00		1,919,400.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019				
300104214957000	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	12/16/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020	8/21/2020	11/26/2020	CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,880,477.72		2,880,477.72	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				
300104214958000	Construction of Multi-Purpose Building, Brgy. Niogan, Lemery, Batangas	Const.	YES	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020	7/15/2020	9/1/2020	CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,905,300.00		2,905,300.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				
300104214955000	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	12/20/2019	2/3/2020	2/4/2020	2/13/2020	2/14/2020	7/10/2020	7/24/2020	CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,879,000.00		2,879,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019				
300104214961000	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	12/20/2019	2/3/2020	2/4/2020	2/13/2020	2/14/2020	9/16/2020	10/29/2020	CY 2020 GAA-LIP	7,918,860.00		7,918,860.00	7,680,000.00		7,680,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019				
300117206245000	Contruction 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	6/16/2020	6/17/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	1/20/2021	CY 2020 GAA-LIP	1,978,860.00		1,978,860.00	1,941,918.00		1,941,918.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020				
300103202276000	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	5/27/2020	5/27/2020	5/28/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	1/11/2021	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				



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY		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)
			MODE OF PROC.		PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
300103020280000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/23/2020	11/26/2020	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			
300103020281000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/15/2020	12/15/2020	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			
300103020289000	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	5/27/2020	5/27/2020	5/28/2020	5/29/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/12/2020	14/14/2020	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			
300103020290000	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	5/27/2020	5/27/2020	5/28/2020	5/29/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	12/18/2020	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			
300103020284000	Construction of Multi-Purpose Building (Covered Court), Brgy. Dallima, 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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/23/2020	11/26/2020	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			
300103020285000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/23/2020	11/26/2020	1,958,860.00		1,958,860.00	1,903,973.70		1,903,973.70	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/14/2020	2/14/2020	2/14/2020	2/14/2020	2/14/2020			
300103020282000	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	5/29/2020	5/29/2020	6/1/2020	6/3/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	1/18/2021	998,860.00		998,860.00	968,000.00		968,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020			



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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 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 EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)				
300103202278000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	12/23/2020	CY 2020 GAA-LIP	1,958,860.00		1,958,860.00		1,900,280.00		1,900,280.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
300103202286000	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	5/27/2020	5/27/2020	5/28/2020	5/29/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	12/18/2020	CY 2020 GAA-LIP	1,958,860.00		1,958,860.00		1,900,656.84		1,900,656.84	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		
300103202279000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/15/2020	12/21/2020	CY 2020 GAA-LIP	1,958,860.00		1,958,860.00		1,899,176.40		1,899,176.40	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300103202291000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	12/18/2020	CY 2020 GAA-LIP	998,860.00		998,860.00		968,692.79		968,692.79	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300103202289000	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	5/27/2020	5/27/2020	5/28/2020	5/29/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/30/2020	2/11/2021	CY 2020 GAA-LIP	1,958,860.00		1,958,860.00		1,900,097.61		1,900,097.61	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		
3001082002277000	Construction of Canal, Consuelo St, Brgy. 2, Nasugbu, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	6/15/2020	6/16/2020	6/17/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/29/2020	12/3/2020	CY 2020 GAA-LIP	998,860.00		998,860.00		968,393.40		968,393.40	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300108200230000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/14/2020	11/27/2020	CY 2020 GAA-LIP	498,860.00		498,860.00		483,812.40		483,812.40	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		



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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	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)		
300116202817000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/15/2020	11/23/2020	CY 2020 GAA-LIP	998,860.00		998,860.00	968,857.40		968,857.40	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300108200229000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	1/18/2021	CY 2020 GAA-LIP	998,860.00		998,860.00	968,794.31		968,794.31	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300108200228000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020		CY 2020 GAA-LIP	998,860.00		998,860.00	968,394.77		968,394.77	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300106200415000	Construction of Seawall/Riprapping, Brgy. Lumanig, Lian, Batangas	Const.	NO	CB		3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	6/15/2020	6/16/2020	6/17/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/10/2020		CY 2020 GAA-LIP	998,860.00		998,860.00	968,500.00		968,500.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300106200414000	Construction or Riprapping, Brgy. Matipok, Calaca, Batangas	Const.	NO	CB		2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/3/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/29/2020	12/14/2020	CY 2020 GAA-LIP	998,860.00		998,860.00	972,831.75		972,831.75	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
300106200413000	Construction or Riprapping, Brgy. Bisaya, Calaca, Batangas	Const.	NO	CB		2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/3/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/29/2020	12/14/2020	CY 2020 GAA-LIP	998,860.00		998,860.00	973,319.40		973,319.40	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
300106200231000	Construction of Open Canal, Brgy. Lucshin, 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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/23/2020	11/26/2020	CY 2020 GAA-LIP	998,860.00		998,860.00	968,834.90		968,834.90	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2020 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	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	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)		
300116202818000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/14/2020	11/26/2020	CY 2020 GAA-LIP	498,860.00		498,860.00	483,856.80		483,856.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		
300116202819000	Construction of Road, Brgy. Lumbangan, 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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	10/31/2020	11/18/2020	CY 2020 GAA-LIP	1,468,860.00		1,468,860.00	1,424,863.75		1,424,863.75	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		
300116202821000	Construction of Road, Brgy. Pantalan, Nasugbu, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	6/16/2020	6/17/2020	6/19/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/29/2020	12/3/2020	CY 2020 GAA-LIP	498,860.00		498,860.00	483,856.80		483,856.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
300116202820000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	12/18/2020	CY 2020 GAA-LIP	998,860.00		998,860.00	968,694.20		968,694.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300116202822000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/29/2020	12/3/2020	CY 2020 GAA-LIP	998,860.00		998,860.00	968,915.36		968,915.36	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300103202292000	Rehabilitation of Multi-Purpose Building (Covered Court), Roxaco, Brgy. Pantalan, Nasugbu, 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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	11/25/2020	12/3/2020	CY 2020 GAA-LIP	2,448,860.00		2,448,860.00	2,375,660.00		2,375,660.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
300104214955000	Construction of Multi-Purpose Covered Court, Brgy. Talisay, Calatagan, Batangas-Phase II	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/27/2020	5/27/2020	5/28/2020	5/29/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	12/15/2020	CY 2020 GAA-LIP	2,970,000.00		2,970,000.00	2,881,180.00		2,881,180.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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 OBSERV- ERS	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	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA- TION	DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)			
300104214966000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	12/28/2020	CY 2020 GAA-LIP	2,970,000.00		2,970,000.00	2,879,300.00		2,879,300.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		
300104214974000	Construction and/or Repair/Rehabilitat ion 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	6/16/2020	6/17/2020	6/19/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/3/2020	12/8/2020	CY 2020 GAA-LIP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
300104214978000	Construction and/or Repair/Rehabilitat ion 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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/10/2020	12/23/2020	CY 2020 GAA-LIP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		
300117206239000	Concreting of Local Road Project of Brgy. Lumbang na Matanda, 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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/29/2020		CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,879,752.25		2,879,752.25	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		
300117206240000	Concreting of Local Road in Brgy. Utod, 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	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/29/2020		CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,879,872.80		2,879,872.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		
300120200228000	Construction of Water System, Brgy. Masalisi, Lemery, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	6/15/2020	6/16/2020	6/17/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020		CY 2020 GAA-LIP	2,938,860.00		2,938,860.00	2,850,563.28		2,850,563.28	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300120200229000	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	6/15/2020	6/16/2020	6/17/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	2/11/2020	CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,899,976.15		1,899,976.15	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		



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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	ELIGIBI-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	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 QUALIFICA-TION		DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
300120200230000	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	6/15/2020	6/16/2020	6/17/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	12/14/2020	11/17/2020	CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,900,139.80		1,900,139.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
200000100019000	Repair/Maintenan ce 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	6/16/2020	6/17/2020	6/19/2020	6/26/2020	6/29/2020	7/8/2020	7/9/2020	10/12/2020	11/11/2020	SR2020-03-003632	2,000,000.00		2,000,000.00	1,939,518.31		1,939,518.31	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	5/28/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020		
200000100020000	Repair/Maintenan ce of Talisay Bridge Revetment (K0116+846), Brgy. Talisay, Calatagn, Batangas	Maint.	NO	CB	6/8/2020	6/11/2020 to 6/17/2020	6/18/2020	6/30/2020	6/30/2020	7/1/2020	7/2/2020	7/20/2020	7/21/2020	7/30/2020	8/3/2020	10/5/2020	10/29/2020	SR2020-03-004304	2,500,000.00		2,500,000.00	2,425,120.00		2,425,120.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020		
30020510007000	Construction/Reh abilitation 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	7/8/2020	7/8/2020	7/9/2020	7/10/2020	7/20/2020	7/21/2020	7/30/2020	8/3/2020	10/22/2020	10/15/2020	SR2020-02-003280	4,086,775.00		4,086,775.00	3,985,346.76		3,985,346.76	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020		
300200100003000	Rehabilitation/Maj or Repair of Permanent Bridges Along Palico-Balayan-Batangas Rd, Lemery, Batangas - Calibangan Bridge B00053LZ - Palanas Bridge B01291LZ Along Lemery-Taal Diversion Rd, Taal, Batangas - Laguile Bridge B04714LZ	Maint.	NO	CB	6/25/2020	6/27/2020 to 7/3/2020	7/3/2020	7/16/2020	7/16/2020	7/17/2020	7/20/2020	7/28/2020	7/29/2020	8/7/2020	8/10/2020	11/11/2020	11/25/2020	SR2020-06-005270	13,203,130.00		13,203,130.00	12,806,948.14		12,806,948.14	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/27/2020	6/27/2020	6/27/2020	6/27/2020	6/27/2020		



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2020 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY	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)
		PROCUREMENT ACTIVITY			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	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE)	
310203205848000	Concreting of Brgy. Tanagan FMR, Brgy. Tanagan, Calatagan, Batangas	Const.	NO	CB	8/3/2020	8/7/2020 to 8/13/2020	8/14/2020	8/26/2020	8/26/2020	8/27/2020	8/28/2020 to 9/3/2020	9/4/2020	9/7/2020	9/16/2020	9/17/2020	12/4/2020	12/11/2020	SR2020-06-005270	13,000,000.00		13,000,000.00	12,546,880.00		12,546,880.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/7/2020	8/7/2020	8/7/2020	8/7/2020	8/7/2020		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			1,196,712,042.26													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			1,159,758,492.82													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																			36,953,549.44													
ON-GOING ROCUREMENT ACTIVITIES																																
4004000000001000	Concreting of Farm to Market road in Brgy. Magahis, Tuy, Batangas				9/7/2020	9/10/2020 to 9/16/2020	9/17/2020	9/29/2020	9/29/2020	9/30/2020	10/2/2020	10/9/2020	10/12/2020	10/21/2020	10/22/2020			SR2020-08-007623	4,825,000.00		4,825,000.00	4,679,509.90		4,679,509.90	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		
4004000000001000	Concreting of Farm to Market road Project of Brgy. Lumbang na Matanda, Calaca, Batangas				9/7/2020	9/10/2020 to 9/16/2020	9/17/2020	9/29/2020	9/29/2020	9/30/2020	10/2/2020	10/16/2020	10/19/2020	10/28/2020	10/29/2020			SR2020-08-007623	4,825,000.00		4,825,000.00	4,680,247.11		4,680,247.11	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		
4004000000001000	Concreting of Farm to Market road in Brgy. Utod, Nasugbu, Batangas				9/7/2020	9/10/2020 to 9/16/2020	9/17/2020	9/29/2020	9/29/2020	9/30/2020	10/2/2020	10/16/2020	10/19/2020	10/28/2020	10/29/2020			SR2020-08-007623	4,825,000.00		4,825,000.00	4,679,340.00		4,679,340.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		
4004000000001000	Construction/Reh- abilitation of Road, Brgy. Pinagpalang Anak (Taklang Anak), Calaca, Batangas				9/7/2020	9/10/2020 to 9/16/2020	9/17/2020	9/29/2020	9/29/2020	9/30/2020	10/2/2020	10/9/2020	10/12/2020	10/21/2020	10/22/2020			SR2020-08-007623	4,825,000.00		4,825,000.00	4,679,731.52		4,679,731.52	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		



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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 OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
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4004000000001000	Construction/Rehabilitation of Various Roads at Sitio Anahaw, Brgy. Maugat and Sitio's Antipolo, Buhay and Kay Pusa, Brgy. Butuan, Nasugbu, Batangas			9/7/2020	9/10/2020 to 9/16/2020	9/17/2020	9/29/2020	9/29/2020	9/30/2020	10/2/2020	10/9/2020	10/12/2020	10/21/2020	10/22/2020			SR2020-08-007623	4,825,000.00		4,825,000.00	4,679,887.10		4,679,887.10	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		
40040000000031000	Construction/Rehabilitation of Multi-Purpose Building Eulogio Cerrado Elementary School Sabang, Taw. Batangas			9/7/2020	9/10/2020 to 9/16/2020	9/17/2020	9/29/2020	9/29/2020	9/30/2020	10/2/2020	10/9/2020	10/12/2020	10/21/2020	10/22/2020			SR2020-08-007623	1,930,000.00		1,930,000.00	1,871,253.08		1,871,253.08	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		
310102100381000	Asset Preservation Program-Preventive Maintenance-Secondary Roads Palico-Balayan-Batangas Rd-K0123+000-	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	6/25/2020	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		
310102100472000	Asset Preservation Program-Preventive Maintenance-Secondary Roads Tagaytay-Nasugbu Rd-K0090+000-	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	6/25/2020	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		
310103100511000	Asset Preservation Program-Preventive Maintenance - Tertiary Roads Lemery-Taal Diversion Rd - K0128+ (-800)-K0128+ (-306), K0128 + (-269.4)	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	11/29/2020	11/29/2020	11/27/2020	12/1/2020			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		



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310108100309000	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Ternate-Nasugbu Rd-K0085+288-S2012-1000	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	11/20/2020	11/20/2020	11/27/2020	12/1/2020			CY 2020 GAA	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	
310202100463000	Network Development Program Road Widening Secondary Roads Nasugbu-Lian-Calatagan Rd-K0100+500-K0101+244, K0101+268-S2012-1000	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	2/21/2020	2/24/2020			CY 2020 GAA	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	
310202100464000	Network Development Program - Road Widening Secondary Roads Nasugbu-Lian-Calatagan Rd-K0111+707.5-K0112+344, K0112+364-S2012-1000	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	11/20/2020	11/20/2020	11/27/2020	12/1/2020			CY 2020 GAA	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	
310202100465000	Network Development Program - Road Widening Secondary Roads Nasugbu-Lian-Calatagan Rd-K0122+000-K0124+745-S2012-1000	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	11/20/2020	11/20/2020	11/27/2020	12/1/2020			CY 2020 GAA	69,528,970.00		69,528,970.00	67,432,696.92		67,432,696.92	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
310208100244000	Network Development Program-Off-Carriageway Improvement Secondary Roads Nasugbu-Lian-Calatagan Rd-K0112+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	11/20/2020	11/20/2020	11/27/2020	12/1/2020			CY 2020 GAA	9,798,860.00		9,798,860.00	9,499,994.77		9,499,994.77	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	



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310208100246000	Network Development Program-Off-Carriageway Improvement-Secondary Roads Palico-Balayan-Batangas Rd-K0106+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	11/20/2020	11/20/2020	11/27/2020	12/1/2020		9,798,860.00		9,798,860.00	9,504,797.53		9,504,797.53	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
310208100247000	Network Development Program-Off-Carriageway Improvement-Secondary Roads Palico-Balayan-Batangas Rd-K0107+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	11/20/2020	11/20/2020	11/27/2020	12/1/2020		9,798,860.00		9,798,860.00	9,499,994.77		9,499,994.77	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019			
310208100249000	Network Development Program-Off-Carriageway Improvement-Tertiary Roads Talisay-Laurel-Agoncillo Rd-K0122+054	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	11/20/2020	11/20/2020	11/27/2020	12/1/2020		9,798,860.00		9,798,860.00	9,512,740.82		9,512,740.82	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
31011100186000	Asset Preservation Program - Construction/Upgrading/Rehabilitati on of Drainage along Roads - Secondary Roads Palico-Balayan-Batangas Rd-K0131+000-K0134+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	6/25/2020	6/26/2020	7/3/2020	7/6/2020		12,691,820.00		12,691,820.00	12,305,000.00		12,305,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019			
31020910024000	Network Development Program-Off-Carriageway Improvement-Secondary Roads Palico-Balayan-Batangas Rd-K0097+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	9/30/2020	10/1/2020	10/9/2020	12/16/2019		4,898,860.00		4,898,860.00	4,751,893.78		4,751,893.78	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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320101104791000	Flood Management Program Construction/Main tenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Sinisian River at Brgy. Sinisian West, Lemery,	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/31/2019	11/4/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			19,626,460.00	19,626,460.00	19,009,260.00	19,009,260.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019					
320101103393000	Flood Management Program Construction/Main tenance 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	10/31/2019	11/4/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			49,000,000.00	49,000,000.00	47,530,016.00	47,530,016.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019					
320101104792000	Flood Management Program Construction/Main tenance 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	12/12/2019	12/16/2019	2/11/2020	2/12/2020	2/17/2020	2/18/2020			45,197,600.00	45,197,600.00	43,819,073.00	43,819,073.00	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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320101104793000	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection and other Structures along Pansipit River at Brgy. Anagay, Taal	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	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-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104214954000	Construction of Multi-Purpose Building, Balayan Senior High school, Caloocan, Balayan, Batangas	Const.	YES	CB	10/15/2019	10/18/2019 to 10/24/2019	10/25/2019	11/6/2019	11/7/2019	11/11/2019	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	5,938,860.00		5,938,860.00	5,760,609.96		5,760,609.96	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019				
300104214960000	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	12/16/2019	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	5,938,860.00		5,938,860.00	5,757,724.77		5,757,724.77	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				
300101200001000	Construction of Elementary and Secondary Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund Construction of Classrooms 45TY 8CL at Antonio Bonsoi Elementary School, Taal	Const.	YES	CB	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/20/2019	8/18/2020	8/19/2020	8/28/2020	9/1/2020		CY 2020 BEFF	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				



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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	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)
300103202277000	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Burgos, Tuy, Batangas	Const.	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020			CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,899,114.00		1,899,114.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	
300103202283000	Construction of Multi-Purpose Building (Barangay Health Center), Brgy. Puting Kahoy, Calaca, Batangas	Const.	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020			CY 2020 GAA-LIP	1,958,860.00		1,958,860.00	1,899,995.00		1,899,995.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	
300103202287000	Construction of Multi-Purpose Building Extension of Day Care Center), Brgy. Calocan, Balayan, Batangas	Const.	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020			CY 2020 GAA-LIP	2,448,860.00		2,448,860.00	2,384,671.62		2,384,671.62	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	
300104214925000	Construction of Multi-Purpose Building (DPWH Facilities and Other Buildings Phase II), Balayan, Batangas	Const.	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	11/20/2020	11/20/2020	11/27/2020	12/1/2020			CY 2020 GAA-LIP	29,700,000.00		29,700,000.00	29,106,000.00		29,106,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020	
300104214926000	Construction of Multi-Purpose Building (Municipal Building/Evacuation Center), Brgy. Calocan, Balayan, Batangas	Const.	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	6/16/2020	6/17/2020	6/19/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020			CY 2020 GAA-LIP	19,798,860.00		19,798,860.00	19,204,634.31		19,204,634.31	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020	
300104214927000	Construction of Multi-Purpose Building, Calaca, Batangas	Const.	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	6/16/2020	6/17/2020	6/19/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020			CY 2020 GAA-LIP	14,848,860.00		14,848,860.00	14,403,394.20		14,403,394.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020	



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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 OBSERV- ERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILI- TY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA- TION		DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
300104214963000	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	6/15/2020	6/16/2020	6/17/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020			2,968,860.00	2,968,860.00	2,879,797.42	2,879,797.42	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020				
300104214967000	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	5/29/2020	5/29/2020	6/1/2020	6/3/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020			2,968,860.00	2,968,860.00	2,878,200.00	2,878,200.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020				
300104214970000	Construction of Dry Goods Market and Parking Area, Tuy, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	6/15/2020	6/16/2020	6/17/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020			9,898,860.00	9,898,860.00	9,601,894.20	9,601,894.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020				
300104214971000	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	6/16/2020	6/17/2020	6/19/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020			6,928,860.00	6,928,860.00	6,720,579.40	6,720,579.40	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020				
300104214975000	Construction and/or Repair/Rehabilitat ion of Multi-Purpose Building, Brgy. Pantalan, Nasugbu, Batangas	Const.	NO	CB	2/24/2020	2/27/2020 to 3/4/2020	3/5/2020	5/27/2020	5/27/2020	5/28/2020	5/29/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020			2,970,000.00	2,970,000.00	2,881,190.00	2,881,190.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020				
300104214976000	Construction and/or Repair/Rehabilitat ion 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	6/16/2020	6/17/2020	6/19/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020			2,968,860.00	2,968,860.00	2,881,260.00	2,881,260.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020				



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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	ELIGIBI-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)		
300104214977000	Construction and/or Repair/Rehabilitat ion of Multi-Purpose Building, Brgy. Bagong Sikat, Lemery, Batangas	Const.	NO	CB	3/9/2020	3/12/2020 to 3/18/2020	6/4/2020	6/16/2020	6/17/2020	6/19/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020		CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,879,794.20		2,879,794.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020			
300109200640000	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	6/9/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020			CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,799,813.00		4,799,813.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020			
300109200641000	Construction of Culverts and Covered Canals, Brgy. 5(Pantoja St., Palikpikan St.), Balayan, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	6/16/2020	6/17/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	14,848,860.00		14,848,860.00	14,402,580.30		14,402,580.30	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020			
300117206223000	Reconstruction/R ehabilitation 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	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	14,848,860.00		14,848,860.00	14,402,480.00		14,402,480.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
300117206224000	Reconstruction/R ehabilitation of Road, Nasugbu, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	6/16/2020	6/17/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,600,940.00		9,600,940.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020			
300117206225000	Reconstruction/R ehabilitation of Road, Lemery, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	6/16/2020	6/17/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,602,105.15		9,602,105.15	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020			
300117206233000	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	6/16/2020	6/17/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,601,766.00		9,601,766.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020			



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	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)
				MODE OF PROC.	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	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)	
300117206234000	Rehabilitation of Local Road in Brgy. Canda-Lagnas-Dilao Road, Balayan, Batangas	Const.	NO	CB	2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/3/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020			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					
300117206235000	Rehabilitation of Local Road in Brgy. Putol-Taludtod-Calan 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	11/20/2020	11/20/2020	11/27/2020	12/1/2020			9,898,860.00	9,898,860.00	9,601,880.00	9,601,880.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020					
300117206236000	Construction/Rehabilitation of Local Roads, Brgy. Kalayo, Nasugbu, Batangas	Const.	NO	CB	3/6/2020	3/11/2020 to 3/17/2020	6/3/2020	6/15/2020	6/15/2020	6/16/2020	6/17/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020			12,373,860.00	12,373,860.00	12,002,248.16	12,002,248.16	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020					
300117206237000	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	11/20/2020	11/20/2020	11/27/2020	12/1/2020			9,898,860.00	9,898,860.00	9,600,375.80	9,600,375.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020					
300117206238000	Concreting & Ripping 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	9/30/2020	10/1/2020	10/9/2020	10/12/2020			4,948,860.00	4,948,860.00	4,800,489.20	4,800,489.20	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020					
300117206241000	Development of Eco-Park along Lian-Palico River, 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	11/20/2020	11/20/2020	11/27/2020	12/1/2020			9,898,860.00	9,898,860.00	9,600,242.78	9,600,242.78	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020					
300117206242000	Concreting of Road, Brgy. Biga, Calatagan, Batangas	Const.	NO	CB	2/27/2020	2/29/2020 to 3/6/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/3/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020			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					



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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	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)
3001.17206243000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020			CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,800,546.64		4,800,546.64	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/4/2020	3/4/2020	3/4/2020	3/4/2020	3/4/2020		
3001.17206244000	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	9/30/2020	10/1/2020	10/9/2020	10/12/2020			CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,800,199.55		4,800,199.55	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
3002.00100030000	Repair/Rehabilitation of Palico-Balayan-Batangas Road, K0120+100-K0129+400 (Intermittent Section) Taal and Lemery, Batangas	Maint.	NO	CB	6/25/2020	6/27/2020 to 7/3/2020	7/3/2020	7/16/2020	7/16/2020	7/17/2020	7/20/2020	7/28/2020	7/29/2020	8/7/2020	8/10/2020			SR2020-06-005270	22,961,210.00		22,961,210.00	22,269,159.13		22,269,159.13	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/27/2020	6/27/2020	6/27/2020	6/27/2020	6/27/2020		
3002.00100030000	Repair/Rehabilitation of Diokno Highway, K0087+000-K0090+100 (Intermittent Section) Lemery, Batangas	Maint.	NO	CB	6/25/2020	6/27/2020 to 7/3/2020	7/3/2020	7/16/2020	7/16/2020	7/17/2020	7/20/2020	7/28/2020	7/29/2020	8/7/2020	8/10/2020			SR2020-06-005270	50,003,405.00		50,003,405.00	48,505,252.56		48,505,252.56	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/27/2020	6/27/2020	6/27/2020	6/27/2020	6/27/2020		
3002.00100030000	Repair/Rehabilitation of Lemery-Taal Diversion Road, K0128+(-1045)-K0131+765 (Intermittent Section) Taal and Lemery, Batangas	Maint.	NO	CB	6/25/2020	6/27/2020 to 7/3/2020	7/3/2020	7/16/2020	7/16/2020	7/17/2020	7/20/2020	7/28/2020	7/29/2020	8/7/2020	8/10/2020			SR2020-06-005270	36,790,625.00		36,790,625.00	35,679,099.00		35,679,099.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	6/27/2020	6/27/2020	6/27/2020	6/27/2020	6/27/2020		
310203205849000	Concreting of Brgy. Humayangan FMR, Brgy. Tanagan, Lian, Batangas	Const.	NO	CB	8/3/2020	8/7/2020 to 8/13/2020	8/14/2020	8/26/2020	8/26/2020	8/27/2020	8/28/2020 to 9/3/2020	9/4/2020	9/7/2020	9/16/2020	9/17/2020			SR2020-06-005270	12,000,000.00		12,000,000.00	11,581,680.00		11,581,680.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/7/2020	8/7/2020	8/7/2020	8/7/2020	8/7/2020		



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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 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 EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPEC-TION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION		DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
300104214964000	Construction of Covered Court, Lemery, Batangas	Const.	NO	CB	8/18/2020	8/21/2020 to 8/27/2020	8/28/2020	9/9/2020	9/9/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020		CY 2020 GAA-LIP	5,000,000.00		5,000,000.00	4,799,020.00		4,799,020.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020		
300104214968000	Construction of Multi-Purpose Building Phase II, Taal, Batangas	Const.	NO	CB	8/18/2020	8/21/2020 to 8/27/2020	8/28/2020	9/9/2020	9/9/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020		CY 2020 GAA-LIP	5,000,000.00		5,000,000.00	4,798,810.00		4,798,810.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020		
300104214969000	Construction of Multi-Purpose Center, Brgy. Carsuche, Taal, Batangas	Const.	NO	CB	8/18/2020	8/21/2020 to 8/27/2020	8/28/2020	9/9/2020	9/9/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	10,000,000.00		10,000,000.00	9,601,952.80		9,601,952.80	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020		
300104214972000	Construction/Improvement of Multi-Purpose Building (Evacuation Center), Lemery, Batangas	Const.	NO	CB	8/18/2020	8/21/2020 to 8/27/2020	8/28/2020	9/9/2020	9/9/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	20,000,000.00		20,000,000.00	19,194,997.77		19,194,997.77	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020		
300104214973000	Construction of Multi-Purpose Building (Municipal Building), Phase I, Brgy. Carsuche, Taal, Batangas	Const.	NO	CB	8/18/2020	8/21/2020 to 8/27/2020	8/28/2020	9/9/2020	9/9/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020		CY 2020 GAA-LIP	20,000,000.00		20,000,000.00	19,205,997.03		19,205,997.03	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020		



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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 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 EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)		
300101200001000	Construction of Elementary and Secondary Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund-Construction of Classrooms, 2STY 6CL at Ananias C. Hernandez Memorial National High School, Lemery, Batangas	Const.	NO	CB	8/18/2020	8/21/2020 to 8/27/2020	8/28/2020	9/9/2020	9/9/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	9/22/2020	9/23/2020	10/5/2020	10/5/2020			SR2020-07-007206	20,694,730.00		20,694,730.00	20,060,510.00		20,060,510.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020		
200000100491000	Repair and Maintenance of Road Safety Facilities along various National Roads of Batangas 1st L.D.	Maint.	NO	CB	9/15/2020	9/19/2020 to 9/24/2020	9/25/2020	10/8/2020	10/8/2020	10/9/2020 to 10/10/2020	10/11/2020 to 10/15/2020	10/16/2020	10/19/2020	10/28/2020	10/29/2020			SR2020-04-004769	6,570,000.00		6,570,000.00	6,372,692.78		6,372,692.78	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
300116202139000	Construction of Farm-to-Mill Road, Brgy. San Jose to Brgy. Dao to Brgy. Putol, Tuy, Batangas	Const.	NO	CB	9/24/2020	9/25/2020 to 10/1/2020	10/2/2020	10/14/2020	10/14/2020	10/15/2020	10/16/2020 to 10/20/2020	10/21/2020	10/22/2020	10/30/2020	11/3/2020			SR2020-08-008754	16,182,324.69		16,182,324.69	15,623,222.70		15,623,222.70	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020		
300200100003000	Construction of Community-Based and Hospital Based Healthcare Facilities for Covid-19 Patients and Healthcare Professionals in Municipal Beach Pavilion, Brgy. Bucana, Nasugbu, Batangas	Maint.	NO	NEGOTIATED	9/21/2020	9/21/2020	9/21/2020	9/24/2020	9/24/2020	9/28/2020	9/28/2020	9/28/2020	9/29/2020	10/8/2020	10/9/2020			CY 2020 RA11465 SPECIAL PURPOSE FUND	12,400,000.00		12,400,000.00	12,400,000.00		12,400,000.00	1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	9/22/2020	9/22/2020	9/22/2020	9/22/2020	9/22/2020		



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		PROCUREMENT ACTIVITY	YES	NO		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	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)
310108100615000	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Ternate-Nasugbu Rd - K0085+700-K0085+758	Const.	YES		CB		11/20/2020				11/25/2020 to 12/1/2020	12/2/2020	12/14/2020		12/14/2020	12/15/2020	12/23/2020									1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
310202100785000	Network Development - Road Widening-Secondary Roads Balayan-Balibago Rd-K0112+660-K0113+000	Const.	YES		CB		11/20/2020				11/25/2020 to 12/1/2020	12/2/2020	12/14/2020		12/14/2020	12/15/2020	12/22/2020									1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
310202100697000	Network Development - Road Widening-Secondary Roads Nasugbu-Lian-Calatagan Rd-K0103+000-K0104+060	Const.	YES		CB		11/10/2020				11/14/2020 to 11/20/2020	11/20/2020	12/3/2020		12/3/2020	12/4/2020	12/14/2020									1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
310202100786000	Network Development - Road Widening-Secondary Roads Nasugbu-Lian-Calatagan Rd-K0119+000-K0119+492	Const.	YES		CB		11/10/2020				11/12/2020 to 11/18/2020	11/19/2020	12/1/2020		12/1/2020	12/2/2020	12/14/2020									1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		
310202100788000	Network Development - Road Widening-Secondary Roads Palico-Balayan-Batangas Rd-K0131+000-K0131+668	Const.	YES		CB		11/10/2020				11/12/2020 to 11/18/2020	11/19/2020	12/1/2020		12/1/2020	12/2/2020	12/11/2020									1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		



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				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA- TION	
310208100329000	Network Development-Off-Carriageway Improvement-Secondary Roads Tagaytay-Nasugbu Rd K0101+252-K0102+300	Const.	YES	CB	11/16/2020	11/20/2020 to 11/26/2020	11/27/2020	12/9/2020	12/10/2020	12/18/2020						CY 2021 GAA	8,000,000.00		8,000,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020			
310302100271000	Bridge- Replacement of Permanent Weak Br. Calbangan Br. (B00053L2) along Palico-Balayan-Batangas Rd	Const.	YES	CB	11/16/2020	11/20/2020 to 11/26/2020	11/27/2020	12/9/2020	12/10/2020	12/21/2020						CY 2021 GAA	91,200,000.00		91,200,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020			
310105100541000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads Palico-Balayan-Batangas Rd- K0127+000-K0127+090, K0127+090-K0127+111.45	Const.	YES	CB	11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/2/2020	12/12/2020						CY 2021 GAA	5,000,000.00		5,000,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020			
310208100328000	Network Development-Off-Carriageway Improvement-Secondary Roads Tagaytay-Nasugbu Rd K0093+020	Const.	YES	CB	11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/2/2020	12/11/2020						CY 2021 GAA	6,000,000.00		6,000,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020			
310302100291000	Bridge- Replacement of Permanent Weak Bridges Talisay Br. (B00051L2) along Nasugbu-Lian-Calatagan Rd	Const.	YES	CB	11/16/2020	11/18/2020 to 11/24/2020	11/25/2020	12/7/2020	12/7/2020	12/17/2020						CY 2021 GAA	30,000,000.00		30,000,000.00			1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020			



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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	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)
310303101076000	Bridge-Retrofitting/Strengthening of Permanent Bridges Laguille Br. (B04714LZ) along Lemery-Taal Diversion Rd	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020							CY 2021 GAA	19,000,000.00		19,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
320101106117000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Binambang River at Balayan, Batangas	Const.	YES	CB	11/27/2020	11/28/2020 to 12/4/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/29/2020							CY 2021 GAA	80,000,000.00		80,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
320101106122000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Pansipit River, Lemery, Batangas	Const.	YES	CB	12/4/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020							CY 2021 GAA	52,284,000.00		52,284,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
310303101077000	Bridge-Retrofitting/Strengthening of Permanent Bridges Tanggoy Br. (B03050LZ) along Balayan-Balibago Rd	Const.	YES	CB	11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/11/2020	12/11/2020	12/12/2020	12/29/2020							CY 2021 GAA	8,000,000.00		8,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		



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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	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)	
320101106124000	Construction/Main tenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection of Lian Bridge Slope Protection, Lian River at Nasugbu, Batangas	Const.	YES	CB	12/4/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020							CY 2021 GAA	80,000,000.00		80,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
320101106126000	Construction/Main tenance 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	12/2/2020	12/4/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020							CY 2021 GAA	80,000,000.00		80,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
300117208688000	Construction of Road, Barangay Butucan, Nasugbu, Batangas	Const.	YES	CB	11/10/2020	11/14/2020 to 11/20/2020	11/20/2020	12/3/2020	12/3/2020	12/4/2020	12/14/2020							CY 2021 GAA - LIP	10,000,000.00		10,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104221098000	Construction of Multi-Purpose Building (Covered Court) (Additional) in Barangay Tumalim, Nasugbu, Batangas	Const.	YES	CB	12/4/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020							CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
300104221103000	Construction of Multi-Purpose Building (Covered Court) in Barangay Tumalim, Nasugbu, Batangas																	CY 2021 GAA - LIP	2,500,000.00		2,500,000.00											



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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 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 EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSP-CT-ION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA- TION		DELIVERY/COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
300104221082000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Dalima, Tuy, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/28/2020						CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300104221084000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Dao, Tuy, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/28/2020						CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300104221085000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Gulod, Lemery, Batangas	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/28/2020						CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
300104221086000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Niogan, Lemery, Batangas	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/28/2020						CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
300104221087000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Palincaro, Tuy, Batangas	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020						CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
300104221105000	Construction of Multi-Purpose Building (Day Care Center) in Barangay Poblacion 1, Calatagan, Batangas	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020						CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGION IV-A
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 BRGY. LANATAN, BALAYAN, BATANGAS
 TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2020 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	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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300104221106000	Construction of Multi-Purpose Building (Day Care Center) in Barangay Selran, Taal, Batangas	Const.	YES	CB	12/4/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020							CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
300104221122000	Rehabilitation of Multi-Purpose Building (ARESCOM Building), Nasugbu, Batangas	Const.	YES	CB	12/2/2020	12/4/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020							CY 2021 GAA - LIP	1,500,000.00		1,500,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
300109200697000	Construction of Drainage System (Canal), Brgy. Wawa, Nasugbu, Batangas	Const.	YES	CB	11/27/2020	11/28/2020 to 12/4/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/2020							CY 2021 GAA - LIP	3,000,000.00		3,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
300109200698000	Construction of Drainage System, Poblacion 1, Lemery, Batangas	Const.	YES	CB	12/2/2020	12/4/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020							CY 2021 GAA - LIP	3,000,000.00		3,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
300117206673000	Concreting of Road, Barangay Bisaya, Calaca, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020							CY 2021 GAA - LIP	3,000,000.00		3,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2020 - INFRASTRUCTURE PROJECTS

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300117208674000	Concreting of Road, Barangay Carlosa, Calatagan, Batangas	Const.	YES	CB	12/4/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020							CY 2021 GAA - LIP	3,000,000.00		3,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
300117208675000	Concreting of Road, Barangay Pantay, Calaca, Batangas	Const.	YES	CB	11/20/2020	11/25/2020 to 12/1/2020	12/2/2020	12/14/2020	12/14/2020	12/15/2020	12/23/2020							CY 2021 GAA - LIP	10,000,000.00		10,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
300117208677000	Construction of Road, Barangay Butong, Taal, Batangas	Const.	YES	CB	12/2/2020	12/4/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020							CY 2021 GAA - LIP	3,000,000.00		3,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
300117208690000	Construction of Road, Barangay Masalisi, Lemery, Batangas	Const.	YES	CB	12/4/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020							CY 2021 GAA - LIP	5,000,000.00		5,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
300117208691000	Construction of Road, Barangay Munting Indang, Nasugbu, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020							CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		



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300117208693000	Construction of Road, Barangay Utod, Nasugbu, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/29/2020							CY 2021 GAA - LIP	3,000,000.00		3,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300117208694000	Rehabilitation of Barangay Road, Barangay Butong, Taal, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020							CY 2021 GAA - LIP	2,000,000.00		2,000,000.00				1-NACAP 1-COA 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		1,939,702,444.69														

Submitted by:

LUISA M. SINIOY
Head, BAC Secretariat

Recommending Approval:

EUFROSINA M. MALIGAYA
BAC Chairperson

Approved:

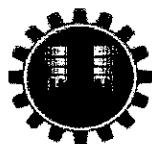
JOEL F. LIMPENCO
District Engineer



REPUBLIC OF THE PHILIPPINES
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REGION IV-A
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PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

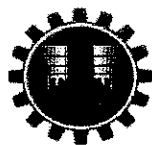
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COMPLETED PROJECTS																														
310202100390000	Supply of janitorial/Utility Services	Admin.	Public Bidding		06/21/2019 to 06/27/2019		7/10/2019	7/10/2019	7/11/2019	7/18/2019	7/22/2019	7/30/2019	8/1/2019		9/30/2020	EAO	555,209.09		555,209.09	555,209.08		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		
200000100017000	Supply of Fuel and Oil for use in Service Vehicles & Heavy Equipment in DPWH-Batangas I DEO (Sub-Office) Lemery, Batangas	Maint.	Public Bidding	9/19/2019	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		8/17/2020	SR2019-06-002819	2,510,501.50		2,510,501.50	2,486,928.00		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		
310202100270000	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		12/03/2020	EAO	1,127,890.71		1,127,890.71	759,756.24		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		
310202100281000	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	12/4/2019	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		1,000,000.00	965,750.00		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		



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 TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

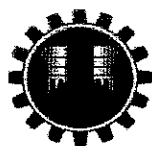
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200000100017000	Supply of Materials for the Repair and Maintenance of Lined Canal and Parapet Wall along Ternate – Nasugbu Road and Slope Protection along Nasugbu – Lian – Calatagan Road, Batangas 1st LD	Maint. Section	Public Bidding		2/22/2020 to 2/28/2020		3/12/2020	3/12/2020	3/13/2020	3/16/2020	6/03/2020	6/15/2020	6/16/2020	6/30/2020	7/27/2020	SR2020-02-000645	480,988.20		480,988.20		475,333.00		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		
200000100017000	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 Administration		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	7/12/2020	8/15/2020	SR2020-02-000645	253,092.36		253,092.36		249,600.00		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		
330101102633000	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	3/5/2020	5/28/2020	5/28/2020	5/29/2020	6/01/2020	10/14/2020	10/23/2020	10/26/2020	11/19/2020	11/25/2020	EAO	3,860,000.00		3,860,000.00		3,827,000.00		3,827,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	11/26/2020	



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 TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

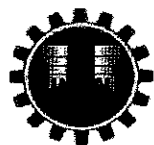
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320101104139000	Supply of Office Equipment & Visual Equipment & Supplies to be use in Administrative Section (Records Unit) & Office of the District Engineer	Admin Section	Public Bidding		3/07/2020 to 3/13/2020		6/10/2020	6/10/2020	6/11/2020	06/15/2020	6/26/2020	6/7/2020	7/7/2020	6/8/2020	8/4/2020	EAO	941,680.00		941,680.00	900,900.00		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	8/13/2020	
200000100017000	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	6/7/2020	7/7/2020	9/14/2020	9/30/2020	SR2020-02-000645	491,190.00		491,190.00	486,100.00		486,100.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020		
200000100017000	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	6/7/2020	7/7/2020	7/24/2020	7/30/2020	SR2020-02-000645	289,695.00		289,695.00	286,670.00		286,670.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020		
200000100017000	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	6/7/2020	7/7/2020	7/27/2020	8/4/2020	SR2020-02-000645	567,000.00		567,000.00	561,160.00		561,160.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020		



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PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO /END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED 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	NOA	CONTRACT SIGNING	NTP	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)		
200000100017000	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	7/8/2020	7/9/2020	7/28/2020	9/30/2020	SR2020-02-000645	799,239.00		799,239.00		791,227.50		791,227.50		1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020		
200000100018000	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	7/8/2020	7/9/2020	7/17/2020	7/21/2020	SR2020-02-000645	861,136.50		861,136.50		852,348.00		852,348.00		1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020		
200000100018000	Labor for the Repair and Maintenance of Bridges along various National Roads, Batangas 1st LD	Maint. Section	By Administration		6/4/2020 to 6/10/2020		6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/29/2020	7/8/2020	7/9/2020	8/02/2020	8/04/2020	SR2020-02-000645	244,380.51		244,380.51		243,168.20		243,168.20		1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020		



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PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED 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	NOA	CONTRACT SIGNING	NTP	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)
200000100047000	Purchase of Materials for the Conduct of Automated and Manual Traffic Count 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	8/8/2020	8/18/2020	8/27/2020	8/28/2020	9/29/2020	10/28/2020	SR2020-02-002942	149,600.00		149,600.00	147,965.00		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		
200000100031000	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	8/8/2020	8/18/2020	8/27/2020	8/28/2020	9/11/2020	9/30/2020	SR2020-02-003347	1,499,677.60		1,499,677.60	1,483,695.00		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	10/5/2020	
200000100017000	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	8/8/2020	8/18/2020	8/27/2020	8/28/2020	9/14/2020	9/15/2020	SR2020-02-000645	241,500.00		241,500.00	238,000.00		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	9/17/2020	

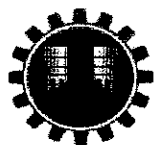


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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

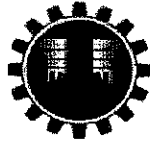
CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO /END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)	
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP	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)
20000001000017000	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	9/2/2020	9/3/2020	9/17/2020	9/25/2020	SR2020-02-000645	674,919.00		674,919.00	668,290.00		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		
20000001000017000	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	9/2/2020	9/3/2020	9/11/2020	10/05/2020	SR2020-02-000645	457,800.00		457,800.00	451,950.00		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		
20000001000017000	Labor for the Repainting of Guardrails including Posts along various National Roads, Batangas 1st LD	Maint. Section	By Administration		7/23/2020 to 7/29/2020		8/11/2020	8/11/2020	8/12/2020	08/13/2020	8/24/2020	9/2/2020	9/3/2020	10/12/2020	10/13/2020	SR2020-02-000645	225,058.36		225,058.36	222,306.00		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		
20000001000017000	Labor for the Conduct of Repair/Resealing of Bituminous Pavement along Diokno Highway, K0089+500 – K0090+000, Dayapan Section, Lemery, Batangas	Maint. Section	By Administration		7/23/2020 to 7/29/2020		8/11/2020	8/11/2020	8/12/2020	08/13/2020	8/24/2020	9/2/2020	9/3/2020	9/26/2020	9/29/2020	SR2020-02-000645	117,480.00		117,480.00	116,400.00		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		



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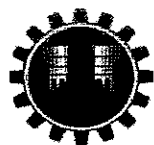
CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)	
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200000100017000	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	8/24/2020	9/2/2020	9/3/2020	9/11/2020	9/15/2020	SR2020-02-000645	1,220,625.00		1,220,625.00		1,209,000.00		1,209,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	
200000100017000	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	9/2/2020	9/3/2020	9/14/2020	9/15/2020	SR2020-02-000645	339,412.50		339,412.50		335,150.00		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	
200000100017000	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	9/2/2020	9/3/2020	10/30/2020	11/18/2020	SR2020-02-000645	1,154,013.00		1,154,013.00		1,142,394.00		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	



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PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

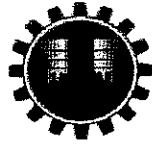
CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)					
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP	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)		
320101103393000	Purchase of Consumables for Repair/Maintenance of Photocopier Machine (Sharp DX-2500) DPWH - Batangas I DEO	Administrative 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	9/2/2020	9/3/2020	9/10/2020	9/10/2020	EAO	731,000.00		731,000.00		683,250.00		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	9/10/2020	
320101104793000	Purchase of Window Blinds including Installation to be used in DPWH-Batangas I DEO New Building, Brgy. Lanatan, Balayan, Batangas	Administrative Section	Small Value Procurement		8/06/2020 to 8/12/2020		8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/4/2020	9/14/2020	9/15/2020	9/23/2020	9/23/2020	EAO	736,320.00		736,320.00		726,880.00		726,880.00		1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	9/24/2020	
320101103393000	Purchase of Office Supplies (Customized Looseleaf Folder Hardbound) to be used in Records Unit at DPWH-Batangas I DEO	Administrative Section	Shopping		8/06/2020 to 8/12/2020		8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/4/2020	9/14/2020	9/15/2020	10/05/2020	10/05/2020	EAO	198,000.00		198,000.00		174,880.00		174,880.00		1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	10/5/2020	
200000100017000	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	9/4/2020	9/14/2020	9/15/2020	9/28/2020	9/30/2020	SR2020-02-000645	1,464,750.00		1,464,750.00		1,450,800.00		1,450,800.00		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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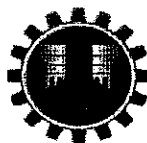
300104214946000, 300104214949000, 300104214955000, 300104214956000, 300104214957000, 300104214958000, 300104214959000, 300109200637000	CODE (UACS/PAP)	2000000100017000	Supply of Materials for the Repair and Maintenance of Tagaytay-Nasugbu Road, K0077+144 – K0077+271, Brgy. Kaylaway, Nasugbu, Batangas and K0080+861 – K0081+980, Brgy. Aga, Nasugbu, Batangas	2000000100113000	Purchase of Geotagging Device for Multi-Year Planning and Scheduling (MYPs) Application and Validation Survey and Infratrack Application	300104214946000, 300104214949000, 300104214955000, 300104214956000, 300104214957000, 300104214958000, 300104214959000, 300109200637000	Purchase of Personal Protective Equipment (PPE) - Safety Jacket with Pants & Logo	PMO/END-USER	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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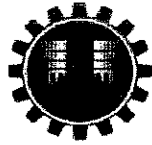
CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP	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)
310202100463000	Purchase of Office Supplies that are not available/out of stock in PS DBM	Admin.	Shopping		9/18/2020 to 9/24/2020		10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/28/2020	10/29/2020	11/11/2020	11/11/2020	FAO	323,958.00		323,958.00	308,198.00		308,198.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	09/18/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020	11/16/2020	
310202100463000	Purchase of Consumables for Epson Printer & Sharp Photocopier Machine (DX-2500) to be used in DPWH Batangas I DEO	Admin.	Small Value Procurement		9/18/2020 to 9/24/2020		10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/28/2020	10/29/2020	11/11/2020	11/11/2020	FAO	353,100.00		353,100.00	348,450.00		348,450.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	09/18/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020		
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads along Batangas 1st LD (Resurfacing of Unpaved Road Shoulder)	Maint.	Public Bidding		10/01/2020 to 10/07/2020		10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/28/2020	11/6/2020	11/9/2020	11/19/2020	11/26/2020	SR2020-02-000645	459,900.00		459,900.00	455,000.00		455,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020		
200000100017000	Supply of Tools/Equipment for the Maintenance Operation of DPWH, Batangas I DEO	Maint.	Public Bidding		10/01/2020 to 10/07/2020	8/10/2020	10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/28/2020	11/6/2020	11/9/2020	11/16/2020	11/18/2020	SR2020-02-000645	1,365,000.00		1,365,000.00	1,350,000.00		1,350,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020		



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PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

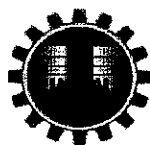
CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
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200000100017000	Supply of Materials for the Repair/Resealing of Bituminous Pavement along Diokno Highway, K0084+500 – K0085+100 (Intermittent), Mahabang Dahilig, Lemery, Batangas	Maint.	Public Bidding		10/01/2020 to 10/07/2020		10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/28/2020	11/6/2020	11/9/2020	11/16/2020	11/19/2020	SR2020-02-000645	612,045.00		612,045.00		604,167.00		604,167.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	
200000100017000	Labor for the Repair/Resealing of Bituminous Pavement along Diokno Highway, K0084+500 – K0085+100 (Intermittent), Mahabang Dahilig, Lemerv, Batangas	Maint.	By Administration		10/01/2020 to 10/07/2020		10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/28/2020	11/6/2020	11/9/2020	12/6/2020	12/7/2020	SR2020-02-000645	178,563.00		178,563.00		176,550.00		176,550.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	
200000100017000	Supply of Materials for the Repair and Maintenance of Bridges along Various National Roads, Batangas 1st LD	Maint.	Public Bidding		10/01/2020 to 10/07/2020		10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/28/2020	11/6/2020	11/9/2020	12/3/2020	12/7/2020	SR2020-02-000645	392,280.00		392,280.00		387,196.00		387,196.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	



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200000100017000	Labor for the Repair and Maintenance of Bridges along Various National Roads, Batangas 1st LD	Maint.	By Administration		10/01/2020 to 10/07/2020		10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/28/2020	11/6/2020	11/9/2020	12/4-18/2020	12/22/2020	SR2020-02-000645	122,190.45		122,190.45	120,100.50		120,100.50	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020		
200000100180000	Purchase of Materials for the Conduct of Road Slope Management (RSM)	Planning & Design	Small Value Procurement		10/08/2020 to 10/14/2020		10/27/2020	10/27/2020	10/28/2020	10/30/2020	6/11/2020	9/11/2020	11/18/2020	12/17/2020	12/17/2020	SR2020-06-005632	65,000.00		65,000.00	63,822.00		63,822.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/8/2020	10/8/2020	10/8/2020	10/8/2020	10/8/2020		
200000100081000	Purchase of Materials for the Conduct of Pavement Management System (PMS)	Planning & Design	Small Value Procurement		10/08/2020 to 10/14/2020		10/27/2020	10/27/2020	10/28/2020	10/30/2020	11/6/2020	11/9/2020	11/18/2020	12/17/2020	12/17/2020	SR2020-06-005853	149,000.00		149,000.00	147,003.00		147,003.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/8/2020	10/8/2020	10/8/2020	10/8/2020	10/8/2020		
200000100504000	Supply of Materials for the Conduct of Road and Bridge Information Application (RBIA)	Planning & Design	Public Bidding		10/08/2020 to 10/14/2020	10/15/2020	10/27/2020	10/27/2020	10/28/2020	10/30/2020	11/6/2020	11/9/2020	11/18/2020	12/17/2020	12/18/2020	SR2020-06-006024	1,275,008.96		1,275,008.96	1,269,211.00		1,269,211.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/8/2020	10/8/2020	10/8/2020	10/8/2020	10/8/2020		



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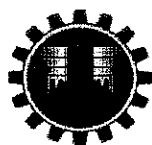
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200000100504000	Purchase of Materials for the Repair / Maintenance of various Service Vehicles to be used In Planning & Design Section	Planning & Design	Small Value Procurement		10/08/2020 to 10/14/2020		10/27/2020	10/27/2020	10/28/2020	10/30/2020	11/6/2020	11/9/2020	11/18/2020	12/17/2020	12/18/2020	SR2020-06-006024	153,711.04		153,711.04	151,626.00		151,626.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/8/2020	10/8/2020	10/8/2020	10/8/2020	10/8/2020		
310102100472000, 310102100381000, 310202100463000, 310102100472000	Supply of Office Furniture & Fixtures for DPWH-Batangas I DEO New Building (COA Building, Quality Assurance Building & Main Building)	Admin.	Public Bidding		10/08/2020 to 10/14/2020	10/15/2020	10/27/2020	10/27/2020	10/28/2020	10/30/2020	11/6/2020	11/9/2020	11/18/2020	12/4/2020	12/7/2020	EAO	1,913,800.00		1,913,800.00	1,847,450.00		1,847,450.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/8/2020	10/8/2020	10/8/2020	10/8/2020	10/8/2020		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	32,053,563.78													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	31,197,547.87													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																	856,015.91													
ON-GOING PROJECTS																														
200000100017000	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	3/7/2020	07/15/2020	07/15/2020	07/16/2020	07/17/2020	6/8/2020	8/17/2020	8/18/2020		SR2020-02-000645	2,074,495.50		2,074,495.50	2,057,800.00		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		



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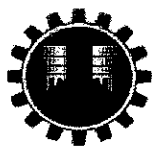
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200000100023000	Labor for the Maintenance Services for Automated Traffic Data Collection Program CY 2020	Planning & Design Section	By Administration		7/18/2020 to 7/24/2020		8/06/2020	8/06/2020	8/07/2020	8/8/2020	8/18/2020	8/27/2020	8/28/2020		SR2020-02-003064	430,000.00		430,000.00	427,000.00		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			
300200100003000	Supply of Fuel & Lubricants for use in various Service Vehicles & Equipment in DPWH – Batangas I DEO (Main Office) for 3rd Quarter	Administrative Section	Negotiated		9/8/2020		11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/19/2020	11/27/2020	12/01/2020		EAO	1,000,000.00		1,000,000.00	994,855.00		994,855.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	9/8/2020	9/8/2020	9/8/2020	9/8/2020	9/8/2020		Two-Failed Bidding	
310202100471000	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Admin.	Public Bidding		9/18/2020 to 9/24/2020		10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/28/2020	10/29/2020		EAO	770,942.76		770,942.76	770,741.16		770,741.16	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	09/18/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020			



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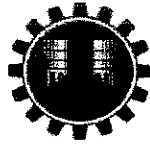
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200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Fabrication of Signboards and Road Right-of-Way Markers and Repair of damaged cover of line canal, curbs and gutter)	Maint.	Public Bidding		10/01/2020 to 10/07/2020		10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/28/2020	11/6/2020	11/9/2020	11/27/2020		SR2020-02-000645	574,959.00		574,959.00	567,469.00		567,469.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020		
200000100031000	Service Maintenance/Calibration of Equipment for Total Station and other Survey Instrument	Planning & Design	Small Value Procurement		10/23/2020 to 10/2/2020		11/11/2020	11/11/2020	11/12/2020	11/13/2020	11/18/2020	11/19/2020	11/27/2020		SR2020-02-003347	250,000.00		250,000.00	245,000.00		245,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
200000100620000	Purchase of Equipment for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related Activities	Planning & Design	Small Value Procurement		10/23/2020 to 10/2/2020		11/11/2020	11/11/2020	11/12/2020	11/13/2020	11/18/2020	11/19/2020	11/27/2020	12/28/2020		SR2020-02-003482	100,000.00		100,000.00	98,600.00		98,600.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	1/28/2021	



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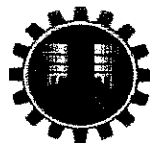
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200000100618000	Purchase of Materials for the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) - FY 2020	Planning & Design	Small Value Procurement		11/05/2020 to 11/11/2020		11/24/2020	11/24/2020	11/25/2020	11/26/2020	12/4/2020	12/9/2020	12/11/2020			SR2020-02-003315	661,694.40	661,694.40	649,632.00	649,632.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	1/28/2021			
200000100017000	Purchase of Equipment (Jack Hammer) used in Maintenance Operation of DPWH Batangas I DEO	Maint.	Small Value Procurement		11/05/2020 to 11/11/2020		11/24/2020	11/24/2020	11/25/2020	11/26/2020	12/4/2020	12/9/2020	12/11/2020	12/28/2020		SR2020-02-000645	96,600.00	96,600.00	95,634.00	95,634.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	1/28/2021			
310202100471000	Purchase of Spare Parts and Repair/Maintenance of Various Service Vehicle of DPWH Batangas I DEO	Maint.	Small Value Procurement		11/05/2020 to 11/11/2020		11/24/2020	11/24/2020	11/25/2020	11/26/2020	12/4/2020	12/9/2020	12/11/2020			SR2020-02-000645	630,861.00	630,861.00	622,292.00	622,292.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020				



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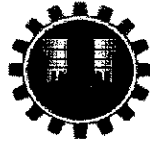
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				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE		CO	TOTAL	MODE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
200000100031000	Supply of Equipments and Geotagging Device for the Conduct of Feasibility Study/Pre-feasibility Study/Preliminary and Detailed Engineering Activities	Planning & Design	Public Bidding	11/11/2020	11/13/2020 to 11/19/2020	11/20/2020	12/2/2020	12/2/2020	12/3/2020	12/4/2020	12/22/2020	12/28/2020	12/29/2020	SR2020-02-003347	6,485,796.61		6,485,796.61	6,421,050.00		6,421,050.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020				
200000100023000	Purchase of Materials for the Maintenance Services for Automated Traffic Data Collection Program at Brgy. Guinhawa, Tuy, Batangas (K0103+990) SV41004LZ AC	Planning & Design	Small Value Procurement		11/13/2020 to 11/19/2020		12/2/2020	12/2/2020	12/3/2020	12/4/2020	9/12/2020	12/16/2020	12/17/2020	SR2020-07-006099	295,326.80		295,326.80	292,500.00		292,500.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	2/17/2021			
200000100023000	Labor for the Maintenance Services for Automated Traffic Data Collection Program at Brgy. Guinhawa, Tuy, Batangas (K0103+990) SV41004LZ AC	Planning & Design	By Administration		11/13/2020 to 11/19/2020		12/2/2020	12/2/2020	12/3/2020	12/4/2020	9/12/2020	12/16/2020	12/17/2020	SR2020-07-006099	354,673.20		354,673.20	350,000.00		350,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020				



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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

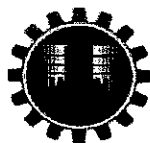
CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)	
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP	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)
200000100097000	Purchase of Materials for the Conduct of Bridge Management System (BMS)	Planning & Design	Small Value Procurement		11/13/2020 to 11/19/2020		12/2/2020	12/2/2020	12/3/2020	12/4/2020	12/9/2020	12/16/2020	12/17/2020			SR2020-06005585	114,212.98		114,212.98	112,770.00		112,770.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
310108100309000	Provision of 3 Security services at DPWH Batangas I DEO	Admin.	Public Bidding		11/13/2020 to 11/19/2020		12/2/2020	12/2/2020	12/3/2020	12/4/2020	12/14/2020	12/21/2020	12/22/2020			EAO	925,343.87		925,343.87	861,303.48		861,303.48	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
310102100381000	Purchase of Sound System to be used in Training Room, DPWH – Batangas I DEO	Admin.	Public Bidding		11/21/2020 to 11/27/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/28/2020	12/29/2020			EAO	516,960.00		516,960.00	510,238.00		510,238.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
310102100381000	Purchase of Office Supplies	Admin.	Shopping		12/08/2020 to 12/10/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/28/2020	12/29/2020			EAO	478,926.30		478,926.30	473,830.40		473,830.40	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		



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PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

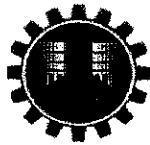
CODE (UACS /PAIP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)					
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		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)
310102100381000	Purchase of Consumables for Integrated Archiving Machine (MX-3051) Record's Unit, for Epson Printer (6170) and for Photocopier Machine (DX 2500	Admin.	Shopping		12/08/2020 to 12/10/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/28/2020	12/29/2020		EAO	224,200.00	224,200.00	221,595.00	221,595.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020					
200000100018000	Repair/Maintenance of HINO Dump Truck with DPWH Body No. H3-6610 of DPWH Batangas I DEO	Maint.	Small Value Procurement		12/08/2020 to 12/10/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/28/2020	12/29/2020		SR2020-02-000645	66,118.50	66,118.50	64,800.00	64,800.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020					
200000100017000	Supply of Materials for the Repair and Maintenance of Ternate – Nasugbu Road, K0083+000 – K0083+500, Brgy. Looc, Nasugbu, Batangas	Maint.	Public Bidding		12/09/2020 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020				SR2020-12-012150	1,719,690.00	1,719,690.00	1,699,065.00	1,699,065.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020					



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PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO /END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED 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	NOA	CONTRACT SIGNING	NTP		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)
200000100017000	Supply of Materials for the Repair and Maintenance of Various National Roads, Batangas 1st LD (Premix Patching Bituminous Pavement)	Maint.	Public Bidding		12/09/2020 to 12/15/2020		12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020				SR2020-12-012150	508,904.00		508,904.00	504,400.00		504,400.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020			
200000100031000	Supply of Engineering Surveying Equipment for the Conduct of Feasibility Study/Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities	Planning & Design	Public Bidding	12/7/2020	12/09/2020 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020				SR2020-02-003347	3,033,600.00		3,033,600.00	2,985,188.00		2,985,188.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020			
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Premix Patching Bituminous Pavement)	Maint.	Repeat order								12/22/2020	12/23/2020	12/28/2020		SR2020-02-000645	301,600.00		301,600.00	301,600.00		301,600.00									



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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PM) AS OF DECEMBER 31, 2020 - GOODS & SERVICES

CODE (UACS/ PAP)	PROCUREMENT PROGRAM /PROJECT	PMO /END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED 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	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION
200000100031000	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Sealing of Bituminous Pavement)	Maint.	Repeat order							12/22/2020	12/23/2020	12/28/2020		SR2020-02-000645	358,800.00		358,800.00	358,800.00		358,800.00									
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																21,973,704.92													

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

EUFROSINA M. MALIGAYA
BAC Chairperson

Approved:

JOEL F. LIMPENECCO
District Engineer



REPUBLIC OF THE PHILIPPINES
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2020 - CONSULTING SERVICES

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 OBSER- VERS	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)			
ON-GOING PROCUREMENT ACTIVITIES																																
200000100031000	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	7/3/2020 to 7/9/2020	7/17/2020	7/29/2020	7/29/2020	8/4/2020	8/20/2020	8/26/2020	8/27/2020	9/7/2020	9/8/2020	11/23/2020	11/23/2020	SR2020-02-003347	4,823,471.19		4,823,471.19	4,702,884.41		4,702,884.41	1-COA 1-PICE 1-NGO (Malarayat Lions Club)	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
200000100031000	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	NO	CB	6/26/2020	7/3/2020 to 7/9/2020	7/17/2020	7/29/2020	7/29/2020	8/4/2020	8/20/2020	8/26/2020	8/27/2020	9/7/2020	9/8/2020			SR2020-02-003347	8,680,779.68		8,680,779.68	8,463,760.19		8,463,760.19	1-COA 1-PICE 1-NGO (Malarayat Lions Club)	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		13,504,250.87														

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

EUFROSINA M. MALIGAYA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
District Engineer