

ANNEX B

DPWH Batangas II District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
21DE0001 300104221167000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Bataan, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,761,839.14	-	P5,761,839.14	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	Construction of Multi-Purpose Building
21DE0002 300104221162000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Lobo, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,761,585.88	-	P5,761,585.88	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	Construction/Rehabilitation of Multi-Purpose Building
21DE0003 300105020594000	Local Infrastructure Program – Construction of Drainage Facilities, Tabinggo Aplaya, Batangas City	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,884,093.84	-	P2,884,093.84	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	Construction of Drainage Structure
21DE0004 300107201125000	Local Infrastructure Program – Construction of Live Canal, Municipality of Mabini, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,580,000.00	-	P1,580,000.00	P1,916,640.00	-	P1,916,640.00	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	Construction of Drainage Structure
21DE0005 300107201131000	Local Infrastructure Program – Construction of Seawall/Riverwall, Municipality of Tingloy, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 20, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P970,053.04	-	P970,053.04	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	Construction of Seawall/Riverwall
21DE0006 300117208752000	Local Infrastructure Program – Concreting of Road, Barangay Dumuctay, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 24, 2021	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,599,863.40	-	P9,599,863.40	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	Construction of Concrete Road
21DE0007 300117208711000	Local Infrastructure Program – Construction of Road, Barangay Tejero, San Luis, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 24, 2021	-	GoP	P2,475,000.00	-	P2,475,000.00	P2,400,750.00	-	P2,400,750.00	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	Construction of Concrete Road
21DE0008 300117208770000	Local Infrastructure Program – Construction of Road, Barangay Talon, San Luis, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 24, 2021	-	GoP	P2,475,000.00	-	P2,475,000.00	P2,437,875.00	-	P2,437,875.00	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	Construction of Concrete Road
21DE0009 300104221177000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	December 03, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,765,369.83	-	P5,765,369.83	COA NACAP Rotary Club of Batangas	December 3, 2020 November 6, 2020 December 4, 2020	December 3, 2020 November 6, 2020 December 4, 2020	December 3, 2020 November 6, 2020 December 4, 2020	December 3, 2020 November 6, 2020 December 4, 2020	December 3, 2020 November 6, 2020 December 4, 2020	Construction/Rehabilitation of Multi-Purpose Building
21DE0010 300117208750000	Local Infrastructure Program – Concreting of Road, Barangay Calandula, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 11, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,601,500.00	-	P4,601,500.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	Construction of Concrete Road
21DE0011 300117208780000	Local Infrastructure Program – Construction of Road, Talampok Silangan, Batangas City	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 11, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,600,900.60	-	P4,600,900.60	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	Construction of Concrete Road
21DE0012 300117208760000	Local Infrastructure Program – Concreting of Road, Sitio Balingobog, Barangay San Isidro, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 30, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,601,500.00	-	P4,601,500.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	Construction of Concrete Road
21DE0013 300117208730000	Local Infrastructure Program – Construction of Road, Interim Municipality of Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P3,960,000.00	-	P3,960,000.00	P3,841,243.63	-	P3,841,243.63	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	Construction of Concrete Road
21DE0014 300117208750000	Local Infrastructure Program – Rehabilitation of Road including Drainage Facilities, Barangay Sorosoro Baha, Batangas City	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 23, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,910,590.00	-	P2,910,590.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	Rehabilitation of Road including Drainage Facilities

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21DE0015 300117206777000	Local Infrastructure Program – Construction of Road, Intermittent Municipality of Tinigloy, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 19, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,880,858.22	-	P2,880,858.22	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	-	Construction of Concrete Road
21DE0016 300117206765000	Local Infrastructure Program – Construction of Road, Intermittent Municipality of San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 22, 2021	-	GoP	P2,475,000.00	-	P2,475,000.00	P2,400,750.00	-	P2,400,750.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	-	Construction of Concrete Road
21DE0017 300117206755000	Local Infrastructure Program – Construction of Road, Barangay San Isidro, San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 22, 2021	-	GoP	P2,475,000.00	-	P2,475,000.00	P2,400,750.00	-	P2,400,750.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	-	Construction of Concrete Road
21DE0018 300117206775000	Local Infrastructure Program – Construction of Road, Intermittent Municipality of San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	December 03, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,580,000.00	-	P1,580,000.00	P1,916,640.00	-	P1,916,640.00	COA NACAP Rotary Club of Batangas	December 3, 2020 December 3, 2020	December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020	December 3, 2020 December 4, 2020	December 3, 2020 December 4, 2020	-	Construction of Concrete Road
21DE0019 300117206750000	Local Infrastructure Program – Construction of Road, Barangay 13, Poblacion 1, Tinigloy, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P1,580,000.00	-	P1,580,000.00	P1,920,600.00	-	P1,920,600.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020	-	Construction of Concrete Road
21DE0020 300203101550000	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Access Road Leading to Laurel Forest Park, Brgy. Laurel, Mabini, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 12, 2020	November 19, 2020	December 02, 2020	December 02, 2020	December 03 - 09, 2020	December 10 - 22, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 20, 2021	-	GoP	P9,800,000.00	-	P9,800,000.00	P9,506,000.00	-	P9,506,000.00	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction of Road
21DE0021 300104221170000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Municipality of Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 12, 2020	November 19, 2020	December 02, 2020	December 02, 2020	December 03 - 09, 2020	December 10 - 22, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P979,977.74	-	P979,977.74	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction/Rehabilitation of Multi-Purpose Building
21DE0023 300121201683000	Local Infrastructure Program – Construction of Water Supply, San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 12, 2020	November 19, 2020	December 02, 2020	December 02, 2020	December 03 - 09, 2020	December 10 - 22, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,761,800.00	-	P5,761,800.00	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction/Rehabilitation of Water Supply System
21DE0024 300121201670000	Local Infrastructure Program – Construction of Water Supply, Barangay Paharang Silangan, Santo Domingo - Barangay Aplaya, Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 12, 2020	November 19, 2020	December 02, 2020	December 02, 2020	December 03 - 09, 2020	December 10 - 22, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P1,580,000.00	-	P1,580,000.00	P1,920,600.00	-	P1,920,600.00	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction of Water Supply System
21DE0025 300107201120000	Local Infrastructure Program – Construction of Seawall/Riverwall, Municipality of Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P979,993.08	-	P979,993.08	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction of Seawall/Riverwall
21DE0026 300117206750000	Local Infrastructure Program – Construction of Road, Brgy. Mabilog na Bundok, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,702,000.00	-	P9,702,000.00	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction of Concrete Road
21DE0027 300117206762000	Local Infrastructure Program – Construction of Access Road, Barangay San Andres - Barangay Santo Domingo - Barangay Aplaya, Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,603,000.00	-	P9,603,000.00	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction of Road
21DE0028 300117206775000	Local Infrastructure Program – Construction of Road, Intermittent Municipality of San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 10, 2021	-	GoP	P6,930,000.00	-	P6,930,000.00	P6,722,100.00	-	P6,722,100.00	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction of Concrete Road
21DE0029 300117206775000	Local Infrastructure Program – Construction of Road, Intermittent Municipality of Mabini, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,880,900.00	-	P2,880,900.00	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction of Road
21DE0030 300117206763000	Local Infrastructure Program – Construction of Road, Barangay Balmbing, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 3, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,880,933.68	-	P2,880,933.68	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	November 16, 2020 November 13, 2020	-	Construction of Concrete Road

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21DE0031 30011720676000	Local Infrastructure Program – Construction of Road, Barangay Biogo, Batangas City	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,879,955.50	-	P2,879,955.50	COA NACAP Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020		Construction of Road
21DE0032 300104221176000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,767,740.00	-	P5,767,740.00	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Covered Court
21DE0033 300107201134000	Local Infrastructure Program – Construction of Slope Protection, Bausan, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P979,400.00	-	P979,400.00	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Slope Protection
21DE0034 300117206757000	Local Infrastructure Program – Concreting of Road, Barangay Talumpok-Manukan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 17, 2021	-	GoP	P9,500,000.00	-	P9,500,000.00	P9,781,200.00	-	P9,781,200.00	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Concrete Road
21DE0035 300117206753000	Local Infrastructure Program – Concreting of Road, Barangay Masapas, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 14, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,792,048.00	-	P4,792,048.00	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Concrete Road
21DE0036 300104221161000	Local Infrastructure Program – Construction of Multi-Purpose Building, Barangay Patsahingin, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P3,960,000.00	-	P3,960,000.00	P3,841,592.46	-	P3,841,592.46	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Covered Court
21DE0037 300117206766000	Local Infrastructure Program – Construction of Road, Barangay Mabecong, Batangas City	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,880,340.00	-	P2,880,340.00	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Concrete Road
21DE0038 300117206757000	Local Infrastructure Program – Construction of Road, Barangay San Antonio, Isla Verde, Batangas City	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 11, 2021	-	GoP	P1,580,000.00	-	P1,580,000.00	P1,935,314.50	-	P1,935,314.50	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Concrete Road
21DE0039 32010106097000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Barangay Fabrica, Lobo River (Downstream), Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11 - 17, 2020	December 18 - 29, 2020	February 8, 2021	February 8, 2021	February 10, 2021	February 11, 2021	-	-	GoP	P66,850,000.00	-	P66,850,000.00	P64,070,800.00	-	P64,070,800.00	COA NACAP Rotary Club of Batangas	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020		Construction of Flood Mitigation Structure
21DE0040 320102104113000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction/Rehabilitation of Lobo River Flood Mitigation Structure, Barangay Naglahating, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11 - 17, 2020	December 18 - 29, 2020	February 8, 2021	February 8, 2021	February 10, 2021	February 11, 2021	-	-	GoP	P57,900,000.00	-	P57,900,000.00	P56,047,200.00	-	P56,047,200.00	COA NACAP Rotary Club of Batangas	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020		Construction of Flood Mitigation Structure (Reinforced with Steel Sheet Pile)
21DE0041 300107201127000	Local Infrastructure Program - Construction of Flood Control Structure at Sitio Tacod to Sitio Old San Vicente, Lobo, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11 - 17, 2020	December 18 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,850,000.08	-	P4,850,000.08	COA NACAP Rotary Club of Batangas	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020		Construction of Flood Control Structure
21DE0042 300117206769000	Local Infrastructure Program - Concreting of Road, Barangay Tabangas Dao, Batangas City	Construction Section	YES	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11 - 17, 2020	December 18 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,580,000.00	-	P1,580,000.00	P1,921,584.00	-	P1,921,584.00	COA NACAP Rotary Club of Batangas	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020		Construction of Road
21DE0043 320102104279000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction/Rehabilitation of Flood Control Structures along Lobo River (downstream), Olo-Olo, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P41,372,660.00	-	P41,372,660.00	P40,048,734.88	-	P40,048,734.88	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020		Construction of Flood Mitigation Structure
21DE0044 300117209754000	Local Infrastructure Program - Concreting of Road, Barangay San Isidro, Batangas City	Construction Section	YES	Competitive Bidding	November 19, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 - 14, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,802,427.00	-	P4,802,427.00	COA NACAP Rotary Club of Batangas	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020		Construction of Concrete Road

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
21DE0045 300117208751000	Local Infrastructure Program - Concreting of Road, Barangay Curuba, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 23, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,910,572.00	-	P2,910,572.00	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020		Construction of Concrete Road
21DE0046 300121201084000	Local Infrastructure Program - Construction/Rehabilitation of Water Supply, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 19, 2021	-	GoP	P1,580,000.00	-	P1,580,000.00	P1,921,400.00	-	P1,921,400.00	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020		Construction/Rehabilitation of Water Supply System
21DE0047 300121201085000	Local Infrastructure Program - Construction/Rehabilitation of Water Supply, Tingloy, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P1,580,000.00	-	P1,580,000.00	P1,921,590.83	-	P1,921,590.83	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020		Construction/Rehabilitation of Water Supply System
21DE0048 300119200485000	Local Infrastructure Program - Construction of Bridges, Tingloy, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 3, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P971,660.55	-	P971,660.55	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020	November 26, 2020 November 26, 2020 November 27, 2020		Construction of Bridge
21DE0049 300104221171000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building, Municipality of Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,764,203.44	-	P5,764,203.44	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Construction/Rehabilitation of Multi-Purpose Building
21DE0050 300104221181000	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building (SB Building), Poblacion, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,874,960.00	-	P2,874,960.00	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Rehabilitation of Multi-Purpose Building
21DE0051 300104221174000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building, Municipality of San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 12, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,883,825.73	-	P2,883,825.73	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Construction/Rehabilitation of Multi-Purpose Building
21DE0052 300104221184000	Local Infrastructure Program - Construction of Multi-Purpose Building, Mabeang, Batangas City	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 4, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,910,618.92	-	P2,910,618.92	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Construction of Multi-Purpose Building
21DE0053 300117206772000	Local Infrastructure Program - Construction of Road, Intermittent Municipality of Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 3, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,882,459.00	-	P2,882,459.00	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Construction of Road
21DE0054 320102104300000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Calumpang River (Section 1), Batangas City	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	February 8, 2021	February 8, 2021	February 10, 2021	February 11, 2021	-	-	GoP	P91,675,000.00	-	P91,675,000.00	P88,817,559.71	-	P88,817,559.71	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Flood Mitigation Structure (Revetment on Steel Sheet Piles)
21DE0055 320102104381000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Calumpang River (Section 2), Batangas City	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	February 8, 2021	February 8, 2021	February 10, 2021	February 11, 2021	-	-	GoP	P91,675,000.00	-	P91,675,000.00	P88,807,724.71	-	P88,807,724.71	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Flood Mitigation Structure (Revetment on Steel Sheet Piles)
21DE0056 300109200955000	Local Infrastructure Program - Construction/Improvement of Drainage System, Sitio Subdipayan I at North, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 10, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,880,814.11	-	P2,880,814.11	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Drainage System
21DE0058 300104221175000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building, Municipality of Tingloy, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P3,960,000.00	-	P3,960,000.00	P3,849,120.00	-	P3,849,120.00	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction/Rehabilitation of Multi-Purpose Building
21DE0059 300104221185000	Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Locbo, Bauan, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,890,651.74	-	P2,890,651.74	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Multi-Purpose Building
21DE0060 300104221182000	Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay San Miguel, Batangas City	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 24, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,874,960.00	-	P2,874,960.00	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Multi-Purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
21DE0062 30012101050000	Local Infrastructure Program – Construction/Rehabilitation of Water Supply, Mabini, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 – 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,881,670.00	-	P2,881,670.00	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction/Rehabilitation of Water Supply System
21DE0063 300104221156000	Local Infrastructure Program – Construction of Multi-Purpose Building (Evacuation Center), Barangay San Isidro, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 – 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P39,600,000.00	-	P39,600,000.00	P38,366,360.30	-	P38,366,360.30	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Multi-Purpose Building
21DE0064 300107201132000	Local Infrastructure Program - Construction of Slope Protection Municipality of Mabini, Batangas	Construction Section	YES	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 05, 2021	January 05, 2021	January 06 – 07, 2021	January 08 – 12, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P976,500.00	-	P976,500.00	COA NACAP Rotary Club of Batangas	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020		Construction of Slope Protection
21DE0065 300112281756000	Local Infrastructure Program - Concreting of Road, Barangay Talahin Pandayan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 05, 2021	January 05, 2021	January 06 – 07, 2021	January 08 – 12, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 24, 2021	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,594,732.50	-	P9,594,732.50	COA NACAP Rotary Club of Batangas	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020		Construction of Concrete Road
21DE0075 300102101050000	Local Infrastructure Program - Construction/Rehabilitation of Water Supply, Bataan, Batangas	Construction Section	YES	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 – 14, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,593,100.00	-	P9,593,100.00	COA NACAP Rotary Club of Batangas	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020		Construction/Rehabilitation of Water Supply System
21DE0076 300121010510000	Local Infrastructure Program - Construction/Rehabilitation of Water Supply, Lobo, Batangas	Construction Section	YES	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 – 14, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,881,772.00	-	P2,881,772.00	COA NACAP Rotary Club of Batangas	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020		Construction/Rehabilitation of Water Supply System
21DE0077 300104221175000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building (Day Care Center), Brgy. Municipality of San Luis, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 – 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,810,050.82	-	P4,810,050.82	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Construction/Rehabilitation of Multi-Purpose Building
21DE0078 300104221156000	Local Infrastructure Program - Construction of Multi-Purpose Building (Day Care Center), Brgy. Banaba Iba, Batangas City	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 – 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,842,600.00	-	P4,842,600.00	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Construction of Multi-Purpose Building
21DE0079 300104221165000	Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Balingbisa, San Pascual, Province of Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 – 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,801,850.36	-	P4,801,850.36	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Construction of Multi-Purpose Building
21DE0080 300104221175000	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building (Municipal Hall - Multi-Purpose Annex Buildings), Brgy. Polzonon, San Luis, Batangas	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18 – 19, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	-	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,902,518.02	-	P2,902,518.02	COA NACAP Rotary Club of Batangas	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021		Construction of Multi-Purpose Building
21DE0081 300117208156000	Local Infrastructure Program - Concreting of Road, Barangay Talumpok Elangan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 – 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 10, 2021	-	GoP	P14,850,000.00	-	P14,850,000.00	P14,390,000.00	-	P14,390,000.00	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Construction of Concrete Road
21DE0082 300107201123000	Local Infrastructure Program - Construction of Flood Control Structure Along Sampaga River, Sitio Kauran, Barangay Dumacay, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 – 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,591,979.00	-	P9,591,979.00	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Construction of Flood Control Structure
21DE0083 300117208156000	Local Infrastructure Program - Concreting of Road, Barangay San Jose Siso, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 – 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 14, 2021	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,593,100.00	-	P9,593,100.00	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Construction of Concrete Road
21DE0086 300119200454000	Local Infrastructure Program – Construction of Bridge, Barangay Talon, San Luis, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 – 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P14,850,000.00	-	P14,850,000.00	P14,389,650.00	-	P14,389,650.00	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Construction of Bridge
21DE0087 300104221172000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Municipality of Mabini, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 – 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,791,600.00	-	P4,791,600.00	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Construction/Rehabilitation of Multi-Purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
21DE008 310204101314000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development - Construction of By Pass and Diversion Roads, Batangas City-San Pascual- Bauan Diversion Road (Section 2), Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P68,760,000.00	-	P68,760,000.00	P66,655,744.11	-	P66,655,744.11	COA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020		Concreting of Road with Slope Protection
21DE009 310202100750000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads - Batangas-Quezon Rd - K0135+401 - K0136+461	Construction Section	YES	Competitive Bidding	January 6, 2021	January 13, 2021	January 20, 2021	February 2, 2021	February 2, 2021	February 3, 2021	February 5, 2021	June 2, 2021	June 2, 2021	June 3, 2021	June 4, 2021	-	-	GoP	P49,000,000.00	-	P49,000,000.00	P47,284,657.27	-	P47,284,657.27	COA NACAP Rotary Club of Batangas	January 12, 2021 January 12, 2021 January 13, 2021	January 12, 2021 January 12, 2021 January 13, 2021	January 12, 2021 January 12, 2021 January 13, 2021	January 12, 2021 January 12, 2021 January 13, 2021	January 12, 2021 January 12, 2021 January 13, 2021		Road Widening with Drainage
21DE094 310112100251000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation - Construction/Upgrading/Rehabilita- tion of Drainage along National Roads - Tertiary Roads - Bauan- Mabini Rd - K0146+1472) - K0146+450	Construction Section	YES	Competitive Bidding	January 12, 2021	January 19, 2021	January 26, 2021	February 9, 2021	February 9, 2021	February 10, 2021	February 11 - 15, 2021	May 28, 2021	May 28, 2021	May 31, 2021	June 1, 2021	-	-	GoP	P9,800,000.00	-	P9,800,000.00	P9,500,000.00	-	P9,500,000.00	COA NACAP Rotary Club of Batangas	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021		Construction of Drainage
21DE096 300104221178000	Local Program - Construction/Rehabilitation of Multi-Purpose Building, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18 - 19, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	-	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,764,345.00	-	P5,764,345.00	COA NACAP Rotary Club of Batangas	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021		Construction/Rehabili- tation of Multi- Purpose Building
21DE099 300104221157000	Local Program - Construction of Multi-Purpose Building (Evacuation Center), Barangay Saguling, Mabini, Batangas	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18 - 19, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 21, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,881,062.47	-	P2,881,062.47	COA NACAP Rotary Club of Batangas	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021		Construction of Multi- Purpose Building
21DE0101 300117206761000	Local Program - Concreting/Construction of road, Brgy. Sta. Tomas - Brgy. Talahib, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24 - 25, 2021	February 26, 2021	February 26, 2021	March 2, 2021	March 3, 2021	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,603,000.00	-	P9,603,000.00	COA NACAP Rotary Club of Batangas	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021		Construction of Road
21DE0106 300104221199000	Local Program - Construction/Rehabilitation of Multi-Purpose Building, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 3, 2021	February 10, 2021	February 17, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	-	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,765,000.00	-	P5,765,000.00	COA NACAP Rotary Club of Batangas	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021		Construction/Rehabili- tation of Multi- Purpose Building
21DE016	Carriageway Maintenance - Pavement Maintenance - R/S Selective Replacement of Concrete Pavement along Batangas-Lobo Road (Batangas City Section), K0115+709 - K0117+456	Maintenance Section	NO	Competitive Bidding	February 4, 2021	February 11, 2021	February 18, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	March 22, 2021	-	GoP	P5,130,000.00	P5,130,000.00	-	P4,975,577.20	P4,975,577.20	-	COA NACAP Rotary Club of Batangas	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021		Reblocking
21DE0109	Bridge and Structure Maintenance - 71x Special Maintenance - Repair/Rehabilitation of Hagrony Bridge, San Pascual, Batangas	Maintenance Section	NO	Competitive Bidding	February 4, 2021	February 11, 2021	February 18, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	April 13, 2021	-	GoP	P190,000.00	P190,000.00	-	P186,270.00	P186,270.00	-	COA NACAP Rotary Club of Batangas	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021		Repair of Bridge (Concrete)
21DE0110	Traffic Service Maintenance - 71x Special Maintenance - Installation of Concrete Pedestals for the Overhead Signages	Maintenance Section	NO	Competitive Bidding	February 4, 2021	February 11, 2021	February 18, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	April 13, 2021	-	GoP	P482,000.00	P482,000.00	-	P472,360.00	P472,360.00	-	COA NACAP Rotary Club of Batangas	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021		Installation of Concrete Pedestal
21DE0118 300117206748000	Local Program - Concreting of Road with Site Development, Barangay San Isidro, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 17, 2021	February 24, 2021	March 3, 2021	March 16, 2021	March 16, 2021	March 17, 2021	March 18 - 19, 2021	March 22, 2021	March 22, 2021	March 24, 2021	March 25, 2021	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,601,812.00	-	P9,601,812.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021		Construction of Concrete Road
21DE0122 310204101417000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of By-Pass and Diversion Roads, Batangas City- San Pascual-Bauan Diversion Road (Section 1), Package F, Batangas	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 17, 2021	March 17, 2021	March 18, 2021	March 19 - 22, 2021	April 22, 2021	April 22, 2021	April 23, 2021	April 26, 2021	May 31, 2021	-	GoP	P106,150,000.00	-	P106,150,000.00	P102,963,617.97	-	P102,963,617.97	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Construction of Concrete Road
21DE0123	Rehabilitation of Seawall/Riverwall, Brgy. Talahib Pandanay, Batangas City, Batangas	Maintenance Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 17, 2021	March 17, 2021	March 18, 2021	March 19 - 22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 25, 2021	-	-	GoP	P47,795,485.00	P47,795,485.00	-	P46,337,000.00	P46,337,000.00	-	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Rehabilitation of Stone Masonry
21DE0126 300104221166000	Local Program - Construction of Multi-Purpose Building, Poblacion 4, Bauan, Batangas	Construction Section	NO	Competitive Bidding	February 22, 2021	February 27, 2021	March 8, 2021	March 24, 2021	March 24, 2021	March 25, 2021	March 26 - 27, 2021	March 29, 2021	March 29, 2021	March 30, 2021	March 31, 2021	-	-	GoP	P39,600,000.00	-	P39,600,000.00	P38,412,000.00	-	P38,412,000.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Construction of Multi- Purpose Building
21DE0127	71x Special Maintenance - Repair and Maintenance of Road Safety Facilities along Manila- Batangas Road within K0096+ 120) to K0100+665 and Batangas Port Diversion Road within K0102+400 to K0105+000	Maintenance Section	NO	Competitive Bidding	March 5, 2021	March 12, 2021	March 19, 2021	March 31, 2021	March 31, 2021	April 1, 2021	April 2 - 3, 2021	April 5, 2021	April 5, 2021	April 6, 2021	April 7, 2021	April 12, 2021	-	GoP	P2,642,000.00	P2,642,000.00	-	P2,562,000.00	P2,562,000.00	-	COA NACAP Rotary Club of Batangas	March 11, 2021 March 11, 2021 March 12, 2021	March 11, 2021 March 11, 2021 March 12, 2021	March 11, 2021 March 11, 2021 March 12, 2021	March 11, 2021 March 11, 2021 March 12, 2021	March 11, 2021 March 11, 2021 March 12, 2021		Application of Reflectorized Thermoplastic Pavement Markings and Installation of Solar Pavement Levelled Markers/Studs