

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	Delivery/ Completion/ Acceptance (If applicable)	
21DE0128	Repair and Reconditioning of Roadside Structures along Batangas-Lobo Road (Lobo Section), KD128+(-329) – KD128+(-307), KD132+000 – KD135+700	Maintenance Section	NO	Competitive Bidding	March 5, 2021	March 12, 2021	March 19, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 6 – 7, 2021	April 8, 2021	April 8, 2021	April 12, 2021	April 13, 2021	May 24, 2021	-	GoP	P659,211.17	P659,211.17	-	P649,300.00	P649,300.00	-	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		Cleaning/Reconditioning of Drainage Structures and Repair/Rehabilitation of Roadside Structure (Stone Masonry)
21DE0129	Repair/Maintenance of Flood Control Structures at Pulut Aplaya, Batangas City	Maintenance Section	NO	Competitive Bidding	April 5, 2021	April 8, 2021	April 15, 2021	April 27, 2021	April 27, 2021	April 28, 2021	April 29 – 30, 2021	May 3, 2021	May 3, 2021	May 4, 2021	May 5, 2021	June 1, 2021	-	GoP	P2,000,000.00	P2,000,000.00	-	P1,971,600.00	P1,971,600.00	-	COA, NACAP, Rotary Club of Batangas	April 8, 2021 April 8, 2021 April 8, 2021	April 8, 2021 April 8, 2021 April 8, 2021	April 8, 2021 April 8, 2021 April 8, 2021	April 8, 2021 April 8, 2021 April 8, 2021	April 8, 2021 April 8, 2021 April 8, 2021		Repair of Flood Control Structures: Stone Masonry
21DE0130	Repair/Maintenance of DILG Building, PHP Motorpool, Camp Miguel Makar, Batangas City	Maintenance Section	NO	Competitive Bidding	April 28, 2021	May 5, 2021	May 12, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 4 – 7, 2021	June 8, 2021	June 8, 2021	June 9, 2021	June 10, 2021	-	-	GoP	P2,000,000.00	P2,000,000.00	-	P1,558,726.92	P1,558,726.92	-	COA, NACAP, Rotary Club of Batangas	May 4, 2021 May 4, 2021 May 4, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Repair/Maintenance of Motorpool Building CHB Wall, Structural Concrete, Tiles, Roofing
21DE0131	Repair/Rehabilitation of Seawall along Brgy. Qutang, Brgy. Talaga Proper, Brgy. Talaga East & Brgy. Saguing, Mabini, Batangas	Maintenance Section	NO	Competitive Bidding	April 28, 2021	May 5, 2021	May 12, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 4 – 7, 2021	June 8, 2021	June 8, 2021	June 9, 2021	June 10, 2021	-	-	GoP	P1,306,000.00	P1,306,000.00	-	P1,279,900.00	P1,279,900.00	-	COA, NACAP, Rotary Club of Batangas	May 4, 2021 May 4, 2021 May 4, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Repair of Flood Control Structures/Seawalls: Stone Masonry
21DE0132	Opening and Concreting of Brgy. Masapaz FMR, Brgy. Masapaz, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 – 18, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 23, 2021	-	-	GoP	P12,437,500.00	-	P12,437,500.00	P12,114,125.00	-	P12,114,125.00	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Concreting of Road	
21DE0133	Opening and Concreting of Brgy. Haligue Kankunan FMR, Brgy. Haligue Kankunan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 – 18, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 23, 2021	-	-	GoP	P12,437,500.00	-	P12,437,500.00	P12,064,260.00	-	P12,064,260.00	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Concreting of Road	
21DE0134	Opening and Concreting of Brgy. Sta. Monica FMR, Brgy. Sta. Monica, San Luis, Batangas	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 – 18, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 23, 2021	-	-	GoP	P11,940,000.00	-	P11,940,000.00	P11,580,606.00	-	P11,580,606.00	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Concreting of Road	
20DE0160	Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, San Luis, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 – 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 19, 2021	-	GoP	P19,900,000.00	-	P19,900,000.00	P19,293,137.70	-	P19,293,137.70	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road	
20DE0181	Concreting of Brgy. Batagasin FMR, Brgy. Batagasin, San Luis, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 – 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,950,000.00	-	P9,950,000.00	P9,835,575.00	-	P9,835,575.00	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road	
20DE0183	Concreting of Brgy. San Diego FMR, Brgy. San Diego, Bauan, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 – 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,950,000.00	-	P9,950,000.00	P9,650,505.00	-	P9,650,505.00	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road	
20DE0184	Concreting of Brgy. Manahang FMR, Brgy. Manahang, Bauan, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 – 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,950,000.00	-	P9,950,000.00	P9,753,840.00	-	P9,753,840.00	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road	
20DE0185	Concreting of Brgy. San Jose Sico FMR, Brgy. San Jose Sico, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 – 8, 2021	March 3, 2021	March 3, 2021	March 4, 2021	March 5, 2021	May 24, 2021	-	GoP	P9,950,000.00	-	P9,950,000.00	P9,646,525.00	-	P9,646,525.00	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road	
20DE0187	Concreting of Brgy. Tatabi Pandayan FMR, Brgy. Tatabi Pandayan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 – 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,950,000.00	-	P9,950,000.00	P9,646,525.00	-	P9,646,525.00	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road	
20DE0188	Opening and Concreting of Brgy. Paharang Sangan FMR, Brgy. Paharang Sangan, Batangas City	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 – 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,950,000.00	-	P9,950,000.00	P9,648,512.00	-	P9,648,512.00	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road	
20DE0189	Concreting of Brgy. Durungao to Brgy. Alagao FMR, Brgy. Durungao to Brgy. Alagao, Bauan, Batangas	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 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	June 23, 2021	-	GoP	P9,950,000.00	-	P9,950,000.00	P9,649,510.00	-	P9,649,510.00	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021		Concreting of Farm-to-Market Road	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnF)			Contract Cost (PnF)			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)	
200E0190	Concreting of Brgy. Talumpok Kanuran to Brgy. Talumpok Silangan FLRT, Brgy. Talumpok Kanuran to Brgy. Talumpok Silangan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 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	June 24, 2021	-	GoP	P9,950,000.00	-	P9,950,000.00	P9,648,512.00	-	P9,648,512.00	COA NACAP Rotary Club of Batangas	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	Concreting of Farm-to-Market Road		
200E0191	Construction of Sanitation Facilities at Batangas Provincial Sports Complex, Botbok, Batangas City	Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	June 23, 2021	June 24, 2021	June 24, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 29, 2021	-	-	GoP	P6,272,500.00	-	P6,272,500.00	P6,147,000.00	-	P6,147,000.00	N/A					Completion of Building		
200E0192	Construction of Sanitation Facilities at Batangas City, Evacuation Center, Batangas City	Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	June 23, 2021	June 24, 2021	June 24, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 29, 2021	-	-	GoP	P2,895,000.00	-	P2,895,000.00	P2,866,000.00	-	P2,866,000.00	N/A					Upgrade/Improvement of Sanitation Facilities		
Total Allotted Budget of Procurement Activities																		P1,252,589,856.17														
Total Contract Price of Procurement Activities Conducted																					P1,215,047,912.88											
Total Savings (Total Allotted Budget - Total Contract Price)																					P37,541,943.29											

GOODS AND SERVICES

2021-SG-001	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7439 (Conduction No. AS-4529) utilized by the Office of the District Engineer, this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	January 11, 2021	N/A	N/A	January 14, 2021	January 15, 2021	January 18 - 19, 2021	January 20, 2021	January 20, 2021	January 21, 2021	January 22, 2021	March 11, 2021	March 11, 2021	GoP	P20,630.00	-	P20,630.00	P18,583.46	-	P18,583.46	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (20,000 km Preventive Maintenance)
2021-SG-002	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	February 10, 2021	N/A	N/A	February 15, 2021	February 15, 2021	February 15 - 17, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 23, 2021	February 24, 2021	February 24, 2021	GoP	P50,000.00	-	P50,000.00	P50,000.00	-	P50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Calibration of Surveying Instrument
2021-SG-003	Calibration of Surveying Instrument (Digital Level and Total Station) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	February 10, 2021	N/A	N/A	February 15, 2021	February 15, 2021	February 15 - 17, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 23, 2021	February 24, 2021	February 24, 2021	GoP	P8,000.00	-	P8,000.00	P8,000.00	-	P8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Calibration of Surveying Instrument
2021-SG-004	Purchase of Office Equipment (OE): Digital Copier (colored & black and white) and toners for better printing & multiplication of copies of various types of reports and documents of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 18, 2021	N/A	N/A	February 22, 2021	February 23, 2021	February 24 - 25, 2021	February 26, 2021	February 26, 2021	March 1, 2021	March 2, 2021	April 12, 2021	April 13, 2021	GoP	P890,348.00	-	P890,348.00	P793,093.00	-	P793,093.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Equipment (OE): Digital Copier (colored & black and white) and toners
2021-SG-005	Purchase of Other Categories (OC): LED Tube 16W T8, Starter with condenser, LED Bulb 14W, etc. for the replacement and restoration of lighting fixtures and repair of water tank of DPWH - Batangas II DEO.	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 18, 2021	N/A	N/A	February 22, 2021	February 23, 2021	February 24 - 25, 2021	February 26, 2021	February 26, 2021	March 1, 2021	March 2, 2021	June 14, 2021	June 15, 2021	GoP	P87,694.50	-	P87,694.50	P65,925.10	-	P65,925.10	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC): LED Tube 16W T8, Starter with condenser, LED Bulb 14W, etc.
2021-SG-006	Supply and delivery of parts for Equipment Preventive Maintenance of Service Vehicles and Heavy Equipment.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	February 18, 2021	N/A	N/A	February 22, 2021	February 23, 2021	February 24 - 25, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3, 2021	April 20, 2021	April 21, 2021	GoP	P299,407.50	-	P299,407.50	P292,621.00	-	P292,621.00	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of parts for Equipment Preventive Maintenance
2021-SG-007	Repair/Maintenance (General Cleaning, additional freon and Replacement of magnetic contactor) of various airconditioning units	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 18, 2021	N/A	N/A	February 22, 2021	February 23, 2021	February 24 - 26, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3, 2021	May 7, 2021	May 7, 2021	GoP	P77,500.00	-	P77,500.00	P73,200.00	-	P73,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (General Cleaning, additional freon and Replacement of magnetic contactor) of various airconditioning units
2021-SG-008	Repair/Maintenance (Repair of airconditioning system) of one (1) unit TOYOTA Hi-Lux G 4x4 MT with DPWH Property No. H1-5507 (Plate No. SJD-500) utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2021	N/A	N/A	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 29, 2021	March 29, 2021	GoP	P9,050.00	-	P9,050.00	P9,050.00	-	P9,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (Repair of airconditioning system)
2021-SG-009	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. PD-A616) utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2021	N/A	N/A	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 29, 2021	March 29, 2021	GoP	P18,264.69	-	P18,264.69	P18,264.69	-	P18,264.69	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (30,000 km Preventive Maintenance)
2021-SG-010	Supply, repair and installation of cabinets and doors in DPWH - Batangas II DEO Office Building	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	March 4, 2021	N/A	N/A	March 8, 2021	March 9, 2021	March 10 - 11, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 16, 2021	April 21, 2021	April 22, 2021	GoP	P368,495.00	-	P368,495.00	P349,907.20	-	P349,907.20	N/A	N/A	N/A	N/A	N/A	N/A	Supply, repair and installation of cabinets and doors

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)
2021-SG-011	Purchase of Other Categories (OC): 100 pieces News Magazine - Dos Islas for information campaign to be distributed to the Stake Holder & DPWH - Employees and copies for 16 District Offices and Regional Office N-A at the Regional Staff Conference.	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	March 4, 2021	N/A	N/A	March 8, 2021	March 9, 2021	March 10 - 11, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 16, 2021	March 26, 2021	March 29, 2021	GoP	P25,000.00	-	P25,000.00	P22,945.00	-	P22,945.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC): 100 pieces News Magazine - Dos Islas	
2021-SG-012	Supply and delivery of Disinfection Materials, Tools & Personal Protective Equipment for Office Sanitation of Batangas II District Engineering Office.	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	March 31, 2021	N/A	N/A	April 5, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 14, 2021	June 1, 2021	June 2, 2021	GoP	P279,226.50	-	P279,226.50	P260,300.00	-	P260,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Disinfection Materials, Tools & Personal Protective Equipment	
2021-SG-013	Purchase of Other Categories (OC): Manual Weighing Scale, Non Contact Infrared Thermometer, Glucometer, etc. for use in the setting up of Clinic to increase the preventive and on-site care of the employees, this District Office.	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	April 15, 2021	N/A	N/A	April 19, 2021	April 20, 2021	April 21 - 22, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 26, 2021	05/26/2021	05/27/2021	GoP	P127,566.00	-	P127,566.00	P125,745.00	-	P125,745.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC): Manual Weighing Scale, Non Contact Infrared Thermometer, Glucometer, etc.	
2021-SG-014	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. A9-893) utilized by the Construction Section, this District Office.	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	April 16, 2021	N/A	N/A	April 19, 2021	April 20, 2021	April 21 - 22, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021	June 8, 2021	June 8, 2021	GoP	P10,446.99		P10,446.99	P10,446.99	-	P10,446.99	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (20,000 km Preventive Maintenance)	
2021-SG-015	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit HINO Mini Dump Truck with DPWH Property No. H3-8901 (Conduction No. J4-8755) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	April 16, 2021	N/A	N/A	April 19, 2021	April 20, 2021	April 21 - 22, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021	June 8, 2021	June 8, 2021	GoP	P13,985.01		P13,985.01	P13,985.01	-	P13,985.01	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (20,000 km Preventive Maintenance)	
2021-SG-016	Supply and delivery of Vehicle Batteries for Heavy Equipment (Maintenance Section).	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	April 20, 2021	N/A	N/A	April 23, 2021	April 26, 2021	April 27 - 28, 2021	April 29, 2021	April 29, 2021	April 30, 2021	May 3, 2021	May 17, 2021	May 18, 2021	GoP	P51,030.00	P51,030.00	-	P49,200.00	P49,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Vehicle Batteries for Heavy Equipment	
2021-SG-017	Supply and delivery of Vehicle Batteries for Service Vehicles (Planning and Construction Section).	Planning and Construction Section	No	NP-S3.9 - Small Value Procurement	N/A	April 20, 2021	N/A	N/A	April 23, 2021	April 26, 2021	April 27 - 28, 2021	April 29, 2021	April 29, 2021	April 30, 2021	May 3, 2021	May 17, 2021	May 18, 2021	GoP	P81,165.00	P81,165.00	-	P79,450.00	P79,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Vehicle Batteries for Service Vehicles	
2021-SG-018	Purchase of Other Categories (OC): Steel Filing Cabinet, Dater Stamp (12 years) and Stamp Pad (Blue) for use of the Planning and Design Section, this District Office.	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	April 20, 2021	N/A	N/A	April 23, 2021	April 26, 2021	April 27 - 28, 2021	April 29, 2021	April 29, 2021	April 30, 2021	May 3, 2021	-	-	GoP	P40,581.25	-	P40,581.25	P40,666.25	-	P40,666.25	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC): Steel Filing Cabinet, Dater Stamp (12 years) and Stamp Pad (Blue)	
2021-SG-020	Purchase of various office supplies for use in the implementation of FMIR Connectivity Project released under Baygichan II FY 2020 of the Department of Agriculture (DA)	DPWH Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	May 24, 2021	N/A	N/A	May 27, 2021	May 28, 2021	May 31, 2021 to June 1, 2021	June 2, 2021	June 2, 2021	June 3, 2021	June 4, 2021	June 7, 2021	June 8, 2021	GoP	P50,000.00	-	P50,000.00	P49,015.00	-	P49,015.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Supplies	
2021-SG-021	Supply and installation of Combi Blinds Korean to be installed in the newly renovated Visitor's Quarter .	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	June 7, 2021	N/A	N/A	June 11, 2021	June 14, 2021	June 15 - 16, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 21, 2021	-	-	GoP	P85,500.00	-	P85,500.00	P84,360.00	-	P84,360.00	N/A	N/A	N/A	N/A	N/A	N/A	Supply and installation of Combi Blinds Korean	
2021-SG-022	Supply and delivery of Thermoplastic Materials for the Emergency Use in Repair/Maintenance of various national roads.	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	June 7, 2021	N/A	N/A	June 11, 2021	June 14, 2021	June 15 - 16, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 21, 2021	June 22, 2021	June 23, 2021	GoP	P955,143.28	P955,143.28	-	P971,975.50	P971,975.50	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Thermoplastic Materials	
2021-SG-023	Purchase of Office Equipment (OE): 10 units ACU Split Type D Smart Queen Inverter to be installed in the Renovated Resident's Auditor COA Building.	COA Unit	No	NP-S3.9 - Small Value Procurement	N/A	June 7, 2021	N/A	N/A	June 11, 2021	June 14, 2021	June 15 - 16, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 21, 2021	-	-	GoP	P709,150.00	-	P709,150.00	P708,075.00	-	P708,075.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Equipment (OE): 10 units ACU Split Type D Smart Queen Inverter	
2021-SG-024	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt for the Repair/Maintenance of various national roads of Batangas 2nd DEO (For the Second Quarter of FY 2021).	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	June 7, 2021	N/A	N/A	June 11, 2021	June 14, 2021	June 15 - 16, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 21, 2021	-	-	GoP	P710,062.50	P710,062.50	-	P703,825.00	P703,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt	
CONSULTING SERVICES																																
N/A	N/A																															

Total Allotted Budget of Procurement Activities		P1,257,598,522.39	
Total Contract Price of Procurement Activities Conducted		P1,219,867,146.08	
Total Savings (Total Allotted Budget - Total Contract Price)		P37,731,376.31	

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	
ON-GOING PROCUREMENT ACTIVITIES																															
21DE0057 300104221156000	Local Infrastructure Program – Construction of Multi-Purpose Building (Municipal Hall - Phase 2), Lobo, 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	-	-	-	-	-	-	GoP	P49,500,000.00	-	P49,500,000.00	P47,916,000.00	-	P47,916,000.00	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 (For Later Release (FLR))
21DE0066	CY 2021 Basic Educational Facilities Fund – Construction of 3STY 6CL at San Antonio Elementary School, San Luis, 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	-	-	-	-	-	-	GoP	P22,687,168.33	-	P22,687,168.33	P22,005,325.00	-	P22,005,325.00	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 of 3STY 6CL School Building (Pending on award, waiting for the release of fund)
21DE0067	CY 2021 Basic Educational Facilities Fund – Construction of 2STY 6CL at San Luis SHS, San Luis, 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	-	-	-	-	-	-	GoP	P21,002,075.79	-	P21,002,075.79	P20,367,930.00	-	P20,367,930.00	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 of 2STY 6CL School Building (Pending on award, waiting for the release of fund)
21DE0068	CY 2021 Basic Educational Facilities Fund – Construction of 2STY 6CL at Taron Elementary School, San Luis, 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	-	-	-	-	-	-	GoP	P21,002,075.79	-	P21,002,075.79	P20,369,400.00	-	P20,369,400.00	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 of 2STY 6CL School Building (Pending on award, waiting for the release of fund)
21DE0069	CY 2021 Basic Educational Facilities Fund – Construction of 2STY 6CL at San Antonio Elementary School, San Luis, 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	-	-	-	-	-	-	GoP	P21,002,075.79	-	P21,002,075.79	P20,687,038.00	-	P20,687,038.00	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 of 2STY 6CL School Building (Pending on award, waiting for the release of fund)
21DE0070	CY 2021 Basic Educational Facilities Fund – Construction of 2STY 6CL at Luya Elementary School, San Luis, 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	-	-	-	-	-	-	GoP	P21,002,075.79	-	P21,002,075.79	P20,367,900.00	-	P20,367,900.00	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 of 2STY 6CL School Building (Pending on award, waiting for the release of fund)
21DE0071 310103100160000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Secondary Roads Batangas-Lobo Rd - K0134+707 - K0134+1003	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	-	-	-	-	-	-	GoP	P46,236,400.00	-	P46,236,400.00	P44,807,132.00	-	P44,807,132.00	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 of Road Slope Protection Structure (For Later Release (FLR))
21DE0072 310108100617000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Secondary Roads Batangas-Tahangas-Lobo Rd - K0129+817 - K0129+853	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	-	-	-	-	-	-	GoP	P29,400,000.00	-	P29,400,000.00	P28,743,528.00	-	P28,743,528.00	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 Road Slope Protection Structure (Pending on award, waiting for approved modification)
21DE0073 310202100789000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads Batangas-Lobo Rd - K0137+450 - K0137+634	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	-	-	-	-	-	-	GoP	P19,600,000.00	-	P19,600,000.00	P19,008,567.87	-	P19,008,567.87	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	Road Widening (Pending on award, waiting for approved modification)
21DE0074 310111100286000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Batangas Port Diversion Rd - K0103+756 - K0104+465	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	-	-	-	-	-	-	GoP	P17,075,520.00	-	P17,075,520.00	P16,560,230.32	-	P16,560,230.32	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	Rehabilitation of Drainage (Pending on award, waiting for approved modification)
21DE0084 300107201133000	Local Infrastructure Program – Construction of Flood Control Structure, Brgy. Banaha West, 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	-	-	-	-	-	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,883,850.00	-	P2,883,850.00	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 (For Later Release (FLR))
21DE0085 300104221180000	Local Infrastructure Program – Construction of NBI Bldg., 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	-	-	-	-	-	-	GoP	P19,600,000.00	-	P19,600,000.00	P19,162,627.56	-	P19,162,627.56	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 (For Later Release (FLR))
21DE0090 310202100791000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads Lobo-Malabingo-Sn Juan Rd - K0161+416 - K0161+736	Construction Section	YES	Competitive Bidding	January 6, 2021	January 13, 2021	January 20, 2021	February 2, 2021	February 2, 2021	February 3, 2021	February 4 - 5, 2021	-	-	-	-	-	-	GoP	P29,400,000.00	-	P29,400,000.00	P28,516,178.00	-	P28,516,178.00	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 and Slope Protection (Pending on award, waiting for approved modification)
21DE0091 300116200450000	Local Program - Construction of Road, Brgy. Dalig, Batangas City	Construction Section	YES	Competitive Bidding	January 6, 2021	January 13, 2021	January 20, 2021	February 2, 2021	February 2, 2021	February 3, 2021	February 4 - 5, 2021	-	-	-	-	-	-	GoP	P3,920,000.00	-	P3,920,000.00	P3,601,712.00	-	P3,601,712.00	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	Construction of Road (For Later Release (FLR))

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 AFP)
					Pre-Proc Conference	Advs/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)	
21DE0592 300116204049000	Local Program - Construction of Road, Brgy. Siang Lupa, Batangas City	Construction Section	YES	Competitive Bidding	January 6, 2021	January 13, 2021	January 20, 2021	February 2, 2021	February 2, 2021	February 3, 2021	February 4 - 5, 2021	-	-	-	-	-	-	GoP	P2,940,000.00	-	P2,940,000.00	P2,850,837.00	-	P2,850,837.00	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		Construction of Concrete Road (For Later Release (FLR))
21DE0593 300116204047000	Local Program - Construction of Road, Brgy. Talumpok, Kaunlaran, Batangas City	Construction Section	YES	Competitive Bidding	January 6, 2021	January 13, 2021	January 20, 2021	February 2, 2021	February 2, 2021	February 3, 2021	February 4 - 5, 2021	-	-	-	-	-	-	GoP	P2,940,000.00	-	P2,940,000.00	P2,848,120.00	-	P2,848,120.00	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		Construction of Road (For Later Release (FLR))
21DE0595 310203100444000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Tertiary Roads - Bataan-Mabini Rd - K0150+577 - K0150+583, K0150+605 - K0150+693	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	-	-	-	-	-	-	GoP	P9,800,000.00	-	P9,800,000.00	P9,506,000.00	-	P9,506,000.00	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		Widening of Road with Drainage (Pending on award, waiting for approved modification)
21DE0596 300117206740000	Local Program - Construction of Flood Control, Barangay San Mateo, San Pascual, Batangas	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	-	-	-	-	-	-	GoP	P4,550,000.00	-	P4,550,000.00	P4,850,705.50	-	P4,850,705.50	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 Flood Control (For Later Release (FLR))
21DE0597 310505101317000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges - Naglio Br (B0296LZ) along Bataan-Mabini Rd (Phase 2)	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	-	-	-	-	-	-	GoP	P2,940,000.00	-	P2,940,000.00	P2,887,060.00	-	P2,887,060.00	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		Widening of Bridge (For Later Release (FLR))
21DE0100 300117206740000	Local Program - Rehabilitation/Reconstruction/Upgrading of Marita-Batangas Rd - K0101+485 - K0105+000	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021	February 25 - 26, 2021	-	-	-	-	-	-	GoP	P99,000,000.00	-	P99,000,000.00	P96,031,800.00	-	P96,031,800.00	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		Rehabilitation/Reconstruction/Upgrading of Road (For Later Release (FLR))
21DE0102 300117206780000	Local Program - Construction of Road, Brgy. Arigolo, San Pascual, 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	-	-	-	-	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,799,594.65	-	P4,799,594.65	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 Concrete Road (For Later Release (FLR))
21DE0103 300117206741000	Local Program - Slope protection along Batangas-Lobo Road, San Miguel Section, Lobo, 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	-	-	-	-	-	-	GoP	P99,000,000.00	-	P99,000,000.00	P96,012,180.00	-	P96,012,180.00	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 of Road Slope Protection Structure (For Later Release (FLR))
21DE0104 300117206743000	Local Program - Construction of Road with Drainage Facilities, Brgy. Socorro Ibaña, Batangas City	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	-	-	-	-	-	-	GoP	P14,850,000.00	-	P14,850,000.00	P14,408,015.90	-	P14,408,015.90	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 of Road with Drainage (For Later Release (FLR))
21DE0105 300107201124000	Local Program - Construction of Flood Control, Brgy. Caba, Batangas City, Province of 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	-	-	-	-	-	-	GoP	P14,850,000.00	-	P14,850,000.00	P14,402,718.00	-	P14,402,718.00	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 of Flood Control Structure (For Later Release (FLR))
21DE0107 300117206747000	Local Program - Construction of Barangay Road, Brgy. San Mariano, San Pascual, 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	-	-	-	-	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,598,050.00	-	P9,598,050.00	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 of Concrete Road (For Later Release (FLR))
21DE0111 300117206781000	Local Program - Construction/Widening of Road including Slope Protection Structure, Phase 1, Brgy. Pagklatan, Batangas City	Construction Section	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12 - 15, 2021	-	-	-	-	-	-	GoP	P22,770,000.00	-	P22,770,000.00	P22,084,823.00	-	P22,084,823.00	COA NACAP Rotary Club of Batangas	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021		Construction of Road and Slope Protection Structure (For Later Release (FLR))
21DE0112 300117206742000	Local Program - Construction of Road with Drainage Facilities, Brgy. Talumpok Sitangan, Batangas City	Construction Section	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12 - 15, 2021	-	-	-	-	-	-	GoP	P14,850,000.00	-	P14,850,000.00	P14,420,835.00	-	P14,420,835.00	COA NACAP Rotary Club of Batangas	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021		Construction of Road with Drainage (For Later Release (FLR))
21DE0113 300117206745000	Local Program - Construction of Road with Drainage Facilities, Biologo, Batangas City	Construction Section	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12 - 15, 2021	-	-	-	-	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,601,848.59	-	P9,601,848.59	COA NACAP Rotary Club of Batangas	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021		Construction of Road with Drainage (For Later Release (FLR))
21DE0114 300117206745000	Local Program - Construction/Improvement of Roads, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12 - 15, 2021	-	-	-	-	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,588,838.27	-	P9,588,838.27	COA NACAP Rotary Club of Batangas	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021		Construction/Improvement of Concrete Road (For Later Release (FLR))

Code (PAP)	Procurement Project	PMOI/ 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	Advs/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)	
21DE0115 30011720674000	Local Program – Concrete of Road leading to the Covered Court at Barangay Matubigo, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 17, 2021	February 24, 2021	March 3, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 – 18, 2021	-	-	-	-	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,602,624.00	-	P9,602,624.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 24, 2021 February 24, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	-	Construction of Concrete Road (For Later Release (FLR))	
21DE0116 300104221154000	Local Program – Construction of Covered Court with Stage, Barangay Matubigo, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 17, 2021	February 24, 2021	March 3, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 – 18, 2021	-	-	-	-	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,849,778.30	-	P4,849,778.30	COA NACAP Rotary Club of Batangas	February 26, 2021 February 24, 2021 February 24, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	-	Construction of Covered Court with Stage (For Later Release (FLR))	
21DE0117 300107201126000	Local Program – Repair/Rehabilitation of Flood Control Structure along Batangas-Talagbong-Lobo Road, 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	-	-	-	-	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,601,903.47	-	P9,601,903.47	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	-	Repair/Rehabilitation of Flood Control Structure (For Later Release (FLR))
21DE0119 300103203357000	Local Program – Construction of Public Market, Mabini, 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	-	-	-	-	-	-	GoP	P19,600,000.00	-	P19,600,000.00	P19,011,980.00	-	P19,011,980.00	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 Public Market (For Later Release (FLR))
21DE0120	Local Program – Construction of Flood Control, Mabini, Batangas Circumferential Road	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	-	-	-	-	-	-	GoP	P49,500,000.00	-	P49,500,000.00	P48,016,500.00	-	P48,016,500.00	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 Flood Control Structure (For Later Release (FLR))
21DE0121 300104221156000	Local Program – Rehabilitation/Improvement of Batangas Provincial Police Office, Batangas City, 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	-	-	-	-	-	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,908,392.81	-	P2,908,392.81	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/Improv- ement of One-Storey Building (For Later Release (FLR))
21DE0124 300103203356000	Local Program – Construction/Completion of Multi-Purpose Building, Barangay Sta Ana, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 22, 2021	February 27, 2021	March 8, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24 – 25, 2021	-	-	-	-	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,802,490.00	-	P4,802,490.00	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/Comple- tion of Multi Purpose Building (For Later Release (FLR))
21DE0125 300103203356000	Local Program – Construction of Multi-Purpose Building, Barangay Cumba, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 22, 2021	February 27, 2021	March 8, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24 – 25, 2021	-	-	-	-	-	-	GoP	P4,900,000.00	-	P4,900,000.00	P4,762,800.00	-	P4,762,800.00	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 (For Later Release (FLR))
21DE0135	Concrete of Brgy. Apar FMR, Brgy. Apar, Lobo, Batangas	Construction Section	NO	Competitive Bidding	June 3, 2021	June 10, 2021	June 17, 2021	June 29, 2021	June 29, 2021	June 30, 2021	-	-	-	-	-	-	-	GoP	P24,875,000.00	-	P24,875,000.00	-	-	-	COA NACAP Rotary Club of Batangas	June 9, 2021 June 9, 2021 June 9, 2021	June 9, 2021 June 9, 2021 June 9, 2021	June 9, 2021 June 9, 2021 June 9, 2021	June 9, 2021 June 9, 2021 June 9, 2021	June 9, 2021 June 9, 2021 June 9, 2021	-	Concrete of Farm-to- Market Road
21DE0136	Concrete of Brgy. Natunuan South to Brgy. Kainigin FMR, Brgy. Natunuan South to Brgy. Kainigin, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	June 3, 2021	June 10, 2021	June 17, 2021	June 29, 2021	June 29, 2021	June 30, 2021	-	-	-	-	-	-	-	GoP	P12,437,500.00	-	P12,437,500.00	-	-	-	COA NACAP Rotary Club of Batangas	June 9, 2021 June 9, 2021 June 9, 2021	June 9, 2021 June 9, 2021 June 9, 2021	June 9, 2021 June 9, 2021 June 9, 2021	June 9, 2021 June 9, 2021 June 9, 2021	June 9, 2021 June 9, 2021 June 9, 2021	-	Concrete of Farm-to- Market Road
21DE0137	Drainage Maintenance – 71x Special Maintenance – Repair/Rehabilitation/Improvement of the Drainage System along Batangas-Cadre Road	Maintenance Section	NO	Competitive Bidding	June 4, 2021	June 11, 2021	June 18, 2021	June 30, 2021	June 30, 2021	-	-	-	-	-	-	-	-	GoP	P1,013,507.72	P1,013,507.72	-	-	-	-	COA NACAP Rotary Club of Batangas	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	-	Repair/Rehabilitation of Drainage (Line canal and marshes)
21DE0138	Drainage Maintenance – 71x Special Maintenance – Reconditioning of Drainage System along Baan-Mabini Circumferential Road within K0151+000 to K0162+000	Maintenance Section	NO	Competitive Bidding	June 4, 2021	June 11, 2021	June 18, 2021	June 30, 2021	June 30, 2021	-	-	-	-	-	-	-	-	GoP	P310,521.55	P310,521.55	-	-	-	-	COA NACAP Rotary Club of Batangas	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	-	Drainage Reconditioning/Declo- gging
21DE0139	Construction of Drainage System of DPWH Batangas II DED	Construction Section	NO	Competitive Bidding	June 4, 2021	June 11, 2021	June 18, 2021	June 30, 2021	June 30, 2021	-	-	-	-	-	-	-	-	GoP	P992,772.42	-	P992,772.42	-	-	-	COA NACAP Rotary Club of Batangas	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	-	Construction of Drainage System
21DE0140	Completion of COA Building at DPWH Batangas II DED, Batangas City	Construction Section	NO	Competitive Bidding	June 8, 2021	June 15, 2021	June 22, 2021	-	-	-	-	-	-	-	-	-	-	GoP	P5,300,000.00	-	P5,300,000.00	-	-	-	COA NACAP Rotary Club of Batangas	June 14, 2021 June 14, 2021 June 15, 2021	June 14, 2021 June 14, 2021 June 15, 2021	June 14, 2021 June 14, 2021 June 15, 2021	June 14, 2021 June 14, 2021 June 15, 2021	June 14, 2021 June 14, 2021 June 15, 2021	-	Completion of COA Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Advs/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)	
21DE0141	Construction of IT Room and Storage at DPWH Batangas II DEO	Construction Section	NO	Competitive Bidding	June 18, 2021	June 25, 2021	-	-	-	-	-	-	-	-	-	-	-	GoP	P8,000,000.00	-	P8,000,000.00	-	-	-	COA NACAP Rotary Club of Batangas	June 24, 2021 June 24, 2021 June 25, 2021	June 24, 2021 June 24, 2021 June 25, 2021	June 24, 2021 June 24, 2021 June 25, 2021	June 24, 2021 June 24, 2021 June 25, 2021	June 24, 2021 June 24, 2021 June 25, 2021		Construction of Building
21DE0142	Concreting of Farm-to-Mall Road, Brgy. Talon, San Luis, Batangas	Construction Section	NO	Competitive Bidding	June 25, 2021	June 29, 2021	-	-	-	-	-	-	-	-	-	-	-	GoP	P8,910,000.00	-	P8,910,000.00	-	-	-	COA NACAP Rotary Club of Batangas	June 28, 2021 June 28, 2021 June 29, 2021	June 28, 2021 June 28, 2021 June 29, 2021	June 28, 2021 June 28, 2021 June 29, 2021	June 28, 2021 June 28, 2021 June 29, 2021	June 28, 2021 June 28, 2021 June 29, 2021		Concreting of Road
21DE0143	Concreting of Farm-to-Mall Road, Brgy. San Antonio, San Luis, Batangas	Construction Section	NO	Competitive Bidding	June 25, 2021	June 29, 2021	-	-	-	-	-	-	-	-	-	-	-	GoP	P11,155,320.00	-	P11,155,320.00	-	-	-	COA NACAP Rotary Club of Batangas	June 28, 2021 June 28, 2021 June 29, 2021	June 28, 2021 June 28, 2021 June 29, 2021	June 28, 2021 June 28, 2021 June 29, 2021	June 28, 2021 June 28, 2021 June 29, 2021	June 28, 2021 June 28, 2021 June 29, 2021		Concreting of Road

GOODS AND SERVICES

21DE0001	Purchase of Additional Laboratory Testing Equipment (UTM & Electric Core Drilling Machine) for use in the Quality Assurance Section of DPWH Batangas II DEO	Quality Assurance Section	No	Competitive Bidding	June 2, 2021	June 9, 2021	June 16, 2021	June 29, 2021	June 29, 2021	June 30, 2021	-	-	-	-	-	-	-	GoP	P7,895,064.45	-	P7,895,064.45	-	-	-	COA Filipino-Chinese Chamber of Commerce ROTARY	June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021		Purchase of Additional Laboratory Testing Equipment (UTM & Electric Core Drilling Machine)
2021-SG-026	Purchase of Office Supplies (OS): Customized legal size binder (7" x 2" and 7" x 3") and Customized Looseleaf with DPWH Logo (Blue) for the uniform filing system of all sections and units of DPWH, this District Office.	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	June 22, 2021	N/A	N/A	June 25, 2021	June 28, 2021	June 29 - 30, 2021	-	-	-	-	-	-	GoP	P493,000.00	-	P493,000.00	P360,000.00	-	P360,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Office Supplies (OS): Customized legal size binder (7" x 2" and 7" x 3") and Customized Looseleaf with DPWH Logo (Blue)
2021-SG-027	Purchase of Office Supplies (OS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO (For the Second Quarter of FY 2021)	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	June 22, 2021	N/A	N/A	June 25, 2021	June 28, 2021	June 29 - 30, 2021	-	-	-	-	-	-	GoP	P380,119.00	-	P380,119.00	P361,435.00	-	P361,435.00	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Office Supplies (OS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc.
2021-SG-028	Supply and delivery of Office Equipment (OE): 1 unit ACU 1.0HP Split Type Wall Mounted D Smart Queen Inverter with complete installation to be installed in the Office of the Chief of Maintenance Section, this District Office.	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	June 22, 2021	N/A	N/A	June 25, 2021	June 28, 2021	June 29 - 30, 2021	-	-	-	-	-	-	GoP	P57,000.00	-	P57,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		Supply and delivery of Office Equipment (OE): 1 unit ACU 1.0HP Split Type Wall Mounted D Smart Queen Inverter with complete installation
2021-SG-029	Termite Maintenance and General Pest Control Program in Various Buildings at DPWH Batangas II District Engineering Office	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	June 25, 2020	N/A	N/A	June 30, 2020	-	-	-	-	-	-	-	-	GoP	P128,795.00	-	P128,795.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		Termite Maintenance and General Pest Control Program

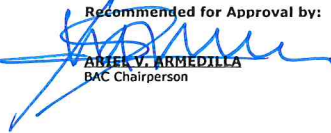
CONSULTING SERVICES

N/A	N/A																																
-----	-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total Alloted Budget of On-going Procurement Activities																			P836,755,991.63																	
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-----------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Prepared by:

ERIZA B. ZARASPE
Head, Procurement Unit

Recommended for Approval by:

ARNEL V. ARMADILLA
BAC Chairperson

APPROVED:

SONIA D. BAGLICAUAN
District Engineer