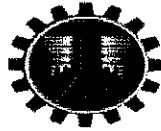




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BRGY. LANATAN, BALAYAN, BATANGAS
TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
			PRE-PROC CONF	ADS/POST OF TB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI- CABLE)			
COMPLETED PROCUREMENT ACTIVITIES																															
4004000000001000	Concreting of Farm to Market road in Brgy. Magahis, Tuy, Batangas	Const.		NO	CB	09/07/2020	9/10/2020 to 9/16/2020	09/17/2020	09/29/2020	09/30/2020	10/02/2020	10/09/2020	10/12/2020	10/24/2020	10/22/2020	12/21/2020	12/21/2020	SR2020-08-007623	4,825,000.00		4,825,000.00	4,679,509.90		4,679,509.90	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	
4004000000001000	Concreting of Farm to Market road Project of Brgy. Lumbang na Matanda, Calaca, Batangas	Const.		NO	CB	09/07/2020	9/10/2020 to 9/16/2020	09/17/2020	09/29/2020	09/30/2020	10/02/2020	10/16/2020	10/19/2020	10/28/2020	10/29/2020	3/15/2021	3/15/2021	SR2020-08-007623	4,825,000.00		4,825,000.00	4,680,247.11		4,680,247.11	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	
4004000000001000	Concreting of Farm to Market road in Brgy. Utod, Nasugbu, Batangas	Const.		NO	CB	09/07/2020	9/10/2020 to 9/16/2020	09/17/2020	09/29/2020	09/30/2020	10/02/2020	10/16/2020	10/19/2020	10/28/2020	10/29/2020	03/09/2021	03/09/2021	SR2020-08-007623	4,825,000.00		4,825,000.00	4,679,340.00		4,679,340.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	
4004000000001000	Construction/Rehabilitation of Road, Brgy. Pinagpalang Anak (Taklang Anak), Calaca, Batangas	Const.		NO	CB	09/07/2020	9/10/2020 to 9/16/2020	09/17/2020	09/29/2020	09/30/2020	10/02/2020	10/09/2020	10/12/2020	10/21/2020	10/22/2020	03/19/2021	03/19/2021	SR2020-08-007623	4,825,000.00		4,825,000.00	4,679,731.52		4,679,731.52	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	
4004000000001000	Construction/Rehabilitation of Various Roads at Sitio Anahaw, Brgy. Maugat and Sitio's Antipolo, Buhay and Kay Pusa, Brgy. Butucan, Nasugbu, Batangas	Const.		NO	CB	09/07/2020	9/10/2020 to 9/16/2020	09/17/2020	09/29/2020	09/30/2020	10/02/2020	10/09/2020	10/12/2020	10/21/2020	10/22/2020	12/18/2020	12/18/2020	SR2020-08-007623	4,825,000.00		4,825,000.00	4,679,887.10		4,679,887.10	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	



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4004000000001000	Construction/Reh abilitation of Multi-Purpose Building Eulogio Cerrado Elementary School Sabang, Tuy, Batangas	Const.	NO	CB	09/07/2020	9/10/2020 to 9/16/2020	09/17/2020	09/29/2020	09/29/2020	09/30/2020	10/02/2020	10/09/2020	10/12/2020	10/21/2020	10/22/2020	03/17/2021	03/17/2021	SR2020-08-007623	1,930,000.00		1,930,000.00	1,871,253.08		1,871,253.08	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020		
310102100381000	Asset Preservation Program- Preventive Maintenance- Secondary Roads Palico-Balayan- Batangas Rd- K0123+000- K0124+500	Const.	YES	CB	10/28/2019	10/31/2019 to 11/6/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	06/25/2020	06/26/2020	7/3/2020	7/6/2020	03/15/2021	03/15/2021	CY 2020 GAA	58,472,070.00		58,472,070.00	56,664,660.00		56,664,660.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		
310102100472000	Asset Preservation Program- Preventive Maintenance- Secondary Roads Tagaytay- Nasugbu Rd- K0090+000- K0091+268	Const.	YES	CB	10/28/2019	11/7/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	06/25/2020	06/26/2020	7/3/2020	7/6/2020	02/22/2021	02/22/2021	CY 2020 GAA	50,353,525.00		50,353,525.00	48,820,900.00		48,820,900.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		
310202100463000	Network Development Program Road Widening Secondary Roads Nasugbu-Lian- Calatagan Rd- K0100+500- K0101+244, K0101+268- K0102+000	Const.	YES	CB	10/08/2019	10/10/2019 to 10/16/2019	10/17/2019	10/29/2019	10/29/2019	11/04/2019	02/11/2020	02/17/2020	02/18/2020	02/21/2020	02/24/2020	1/20/2021	1/20/2021	CY 2020 GAA	94,179,000.00		94,179,000.00	91,353,630.00		91,353,630.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	10/09/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		



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			MODE OF PROC.		PRE-PROC CONF	ADS/POST OF TB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPEC-TION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICA-TION
31011100186000	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along Roads - Secondary Roads Palico-Balayan-Batangas Rd-K0131+000-K0131+668	Const.	YES	CB	11/06/2019	11/09/2019 to 11/15/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/04/2019	06/25/2020	06/26/2020	07/03/2020	07/06/2020	4/5/2021	4/5/2021	CY 2020 GAA	12,691,820.00		12,691,820.00	12,305,000.00		12,305,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019	
31020910024000	Network Development Program-Off-Carriageway Improvement-Secondary Roads Palico-Balayan-Batangas Rd-K0097+640	Const.	YES	CB	11/18/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/16/2019	09/30/2020	10/01/2020	10/09/2020	10/12/2020	1/28/2021	1/28/2021	CY 2020 GAA	4,898,860.00		4,898,860.00	4,751,893.78		4,751,893.78	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	
32010104791000	Flood Management Program Construction/Main tenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Sinisian River at Brgy. Sinisian West, Lemery, Batangas	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/04/2019	02/11/2020	02/12/2020	02/17/2020	02/18/2020	3/20/2021	3/20/2021	CY 2020 GAA	19,626,460.00		19,626,460.00	19,009,260.00		19,009,260.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	



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32010110393000	Flood Management Program Construction/Main tenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Pansipit River, Lemery, Batangas	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/04/2019	02/11/2020	02/12/2020	02/17/2020	02/18/2020	4/5/2021	4/5/2021	CY 2020 GAA	49,000,000.00	49,000,000.00	47,530,016.00	47,530,016.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
320101104792000	Flood Management Program Construction/Main tenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall In Brgy. Sinisian East, Lemery, Batangas	Const.	YES	CB	11/18/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	02/11/2020	02/12/2020	02/17/2020	02/18/2020	1/13/2021	1/13/2021	CY 2020 GAA	45,197,600.00	45,197,600.00	43,819,073.00	43,819,073.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				
320101104793000	Flood Management Program Construction/Main tenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection and other Structures along Pansipit River at Brgy. Apacay, Taal, Batangas	Const.	YES	CB	10/10/2019	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019	11/04/2019	02/11/2020	02/12/2020	02/17/2020	02/18/2020	3/13/2021	3/13/2021	CY 2020 GAA	49,000,000.00	49,000,000.00	47,660,279.73	47,660,279.73	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				



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				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF TB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICA-TION
300103020227000	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Burgos, Tuy, Batangas	Const.	NO	CB	02/14/2020	2/20/2020 to 2/26/2020	02/27/2020	03/10/2020	03/10/2020	03/04/2020	03/05/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	02/19/2021	02/19/2021	1,958,860.00		1,958,860.00	1,899,114.00		1,899,114.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020		
3001030202283000	Construction of Multi-Purpose Building (Barangay Health Center), Brgy. Puting Kahoy, Calaca, Batangas	Const.	NO	CB	02/17/2020	2/21/2020 to 2/27/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020	03/13/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	02/19/2021	02/19/2021	1,958,860.00		1,958,860.00	1,899,995.00		1,899,995.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020		
3001030202287000	Construction of Multi-Purpose Building Extension of Day Care Center), Brgy. Caloccan, Balayan, Batangas	Const.	NO	CB	02/17/2020	2/21/2020 to 2/27/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020	03/13/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	02/15/2021	02/15/2021	2,448,860.00		2,448,860.00	2,384,671.62		2,384,671.62	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020		
300104214963000	Construction of Multi-Purpose Building (Senior Citizen Hall) San Piro, Balayan, Batangas	Const.	NO	CB	03/06/2020	3/11/2020 to 3/17/2020	06/03/2020	06/15/2020	06/15/2020	06/16/2020	06/17/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	1/13/2021	1/13/2021	2,968,860.00		2,968,860.00	2,879,797.42		2,879,797.42	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020		
300104214967000	Construction of Multi-Purpose Covered Court, Senior High School in Calatagan, Poblacion II, Calatagan Batangas	Const.	NO	CB	02/24/2020	2/27/2020 to 3/4/2020	03/05/2020	05/29/2020	05/29/2020	06/01/2020	06/03/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	02/19/2021	02/19/2021	2,968,860.00		2,968,860.00	2,878,200.00		2,878,200.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020		
300104214975000	Construction and/or Repair/Rehabilitat ion of Multi-Purpose Building, Brgy. Pantalan, Nasugbu, Batangas	Const.	NO	CB	02/24/2020	2/27/2020 to 3/4/2020	03/05/2020	05/27/2020	05/27/2020	05/28/2020	05/29/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	01/29/2021	01/29/2021	2,970,000.00		2,970,000.00	2,881,190.00		2,881,190.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020		



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300104214976000	Construction and/or Repair/Rehabilitat ion of Multi-Purpose Building, Brgy. Sambat, Balayan, Batangas	Const.	NO	CB	03/09/2020	3/12/2020 to 3/18/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020	06/19/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	02/19/2021	02/19/2021	CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,881,260.00		2,881,260.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/11/2020	03/11/2020	03/11/2020	03/11/2020	03/11/2020	
300104214977000	Construction and/or Repair/Rehabilitat ion of Multi-Purpose Building, Brgy. Bagong Sikat, Lemery, Batangas	Const.	NO	CB	03/09/2020	3/12/2020 to 3/18/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020	06/19/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	03/02/2021	03/02/2021	CY 2020 GAA-LIP	2,968,860.00		2,968,860.00	2,879,794.20		2,879,794.20	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/11/2020	03/11/2020	03/11/2020	03/11/2020	03/11/2020	
300109200640000	Construction of Drainage/ Covered Canal, Brgy. Poblacion 12 and Poblacion 4, Balayan, Batangas	Const.	NO	CB	03/02/2020	3/5/2020 to 3/11/2020	03/12/2020	06/05/2020	06/05/2020	06/08/2020	06/09/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	1/13/2021	1/13/2021	CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,799,813.00		4,799,813.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	
300117206224000	Reconstruction/R ehabilitation of Road, Nasugbu, Batangas	Const.	NO	CB	03/06/2020	3/11/2020 to 3/17/2020	06/03/2020	06/15/2020	06/15/2020	06/16/2020	06/17/2020	11/20/2020	11/20/2020	11/27/2020	12/01/2020	4/5/2021	4/5/2021	CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,600,940.00		9,600,940.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	
300117206225000	Reconstruction/R ehabilitation of Road, Lemery, Batangas	Const.	NO	CB	03/06/2020	3/11/2020 to 3/17/2020	06/03/2020	06/15/2020	06/15/2020	06/16/2020	06/17/2020	11/20/2020	11/20/2020	11/27/2020	12/01/2020	4/5/2021	4/5/2021	CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,602,105.15		9,602,105.15	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	
300117206234000	Rehabilitation of Local Road in Brgy. Canda-Lagnas-Dilao Road, Balayan, Batangas	Const.	NO	CB	02/27/2020	2/29/2020 to 3/6/2020	03/06/2020	05/29/2020	05/29/2020	06/01/2020	06/03/2020	11/20/2020	11/20/2020	11/27/2020	12/01/2020	4/5/2021	4/5/2021	CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,601,752.00		9,601,752.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY		ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
			MODE OF PROC.		PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPEC-TION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICA-TION	DELIVERY/COM-PLETION	ACCEP-TANCE (IF APPLI-CABLE)
300117206235000	Rehabilitation of Local Road in Brgy. Putol-Taludtod-Calan Road, Balayan, Batangas	Const.		NO	CB	03/02/2020	3/5/2020 to 3/11/2020	03/12/2020	06/05/2020	06/05/2020	06/08/2020	06/09/2020	11/20/2020	11/20/2020	11/27/2020	12/01/2020	4/5/2021	4/5/2021	CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,601,880.00		9,601,880.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020		
300117206237000	Concreting of Local Road, Brgy. Poblacion IV, Calatagan, Batangas	Const.		NO	CB	03/04/2020	3/6/2020 to 3/12/2020	03/13/2020	06/09/2020	06/09/2020	06/10/2020	06/11/2020	11/20/2020	11/20/2020	11/27/2020	12/01/2020	03/25/2021	03/25/2021	CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,600,375.80		9,600,375.80	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020		
300117206238000	Concreting & Riprapping of Local Road of Brgy. Tubuan, Lemery, Batangas	Const.		NO	CB	03/04/2020	3/6/2020 to 3/12/2020	03/13/2020	06/09/2020	06/09/2020	06/10/2020	06/11/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	2/5/2021	2/5/2021	CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,800,489.20		4,800,489.20	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020		
300117206241000	Development of Eco-Park along Lian-Palico River, Lian, Batangas	Const.		NO	CB	03/04/2020	3/6/2020 to 3/12/2020	03/13/2020	06/09/2020	06/09/2020	06/10/2020	06/11/2020	11/20/2020	11/20/2020	11/27/2020	12/01/2020	4/5/2021	4/5/2021	CY 2020 GAA-LIP	9,898,860.00		9,898,860.00	9,600,242.78		9,600,242.78	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020		
300117206242000	Concreting of Road, Brgy. Biga, Calatagan, Batangas	Const.		NO	CB	02/27/2020	2/29/2020 to 3/6/2020	03/06/2020	05/29/2020	05/29/2020	06/01/2020	06/03/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	02/19/2021	02/19/2021	CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,799,269.00		4,799,269.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020		
300117206243000	Construction of Road, Brgy. Pantay, Calaca, Batangas	Const.		NO	CB	03/02/2020	3/5/2020 to 3/11/2020	03/12/2020	06/05/2020	06/05/2020	06/08/2020	06/09/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	02/05/2021	02/05/2021	CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,800,546.64		4,800,546.64	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020		
300117206244000	Concreting of Road, Brgy. Aga, Nasugbu, Batangas	Const.		NO	CB	03/04/2020	3/6/2020 to 3/12/2020	03/13/2020	06/09/2020	06/09/2020	06/10/2020	06/11/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	4/13/2021	4/13/2021	CY 2020 GAA-LIP	4,948,860.00		4,948,860.00	4,800,199.55		4,800,199.55	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020		



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION
300200100003000	Repair/Rehabilitat ion of Palico-Balayan- Batangas Road, K0120+100- K0129+400 (Intermittent Section) Taal and Lemery, Batangas	Maint.	NO	CB	06/25/2020	6/27/2020 to 7/3/2020	07/03/2020	07/16/2020	07/16/2020	07/17/2020	07/20/2020	07/28/2020	07/29/2020	08/07/2020	08/10/2020	02/09/2021	02/09/2021	SR2020-06-005270	22,961,210.00		22,961,210.00	22,269,159.13		22,269,159.13	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	06/27/2020	06/27/2020	06/27/2020	06/27/2020	06/27/2020	
31020030589000	Concreting of Brgy. Humayangan FMR, Brgy. Tanagan, Llan, Batangas	Const.	NO	CB	08/03/2020	8/7/2020 to 8/13/2020	08/14/2020	08/26/2020	08/26/2020	08/27/2020	8/28/2020 to 9/3/2020	09/04/2020	09/07/2020	09/16/2020	09/17/2020	02/19/2021	02/19/2021	SR2020-06-005270	12,000,000.00		12,000,000.00	11,581,680.00		11,581,680.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	08/07/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020	
300104214964000	Construction of Covered Court, Lemery, Batangas	Const.	NO	CB	08/18/2020	8/21/2020 to 8/27/2020	08/28/2020	09/09/2020	09/09/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	2/12/2021	2/12/2021	CY 2020 GAA-LIP	5,000,000.00		5,000,000.00	4,799,020.00		4,799,020.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	08/21/2020	08/21/2020	08/21/2020	08/21/2020	08/21/2020	
300104214968000	Construction of Multi-Purpose Building Phase II, Taal, Batangas	Const.	NO	CB	08/18/2020	8/21/2020 to 8/27/2020	08/28/2020	09/09/2020	09/09/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	9/30/2020	10/1/2020	10/9/2020	10/12/2020	3/7/2021	3/7/2021	CY 2020 GAA-LIP	5,000,000.00		5,000,000.00	4,798,810.00		4,798,810.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	08/21/2020	08/21/2020	08/21/2020	08/21/2020	08/21/2020	
300101200001000	Construction of Elementary and Secondary Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund- Construction of Classrooms, 2STY 6CL at Ananias C. Hernandez Memorial National High School, Lemery, Batangas	Const.	NO	CB	08/18/2020	8/21/2020 to 8/27/2020	08/28/2020	09/09/2020	09/09/2020	9/10/2020 to 9/11/2020	9/12/2020 to 9/21/2020	09/22/2020	09/23/2020	10/05/2020	10/05/2020	4/9/2021	4/9/2021	SR2020-07-007206	20,694,730.00		20,694,730.00	20,060,510.00		20,060,510.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	08/21/2020	08/21/2020	08/21/2020	08/21/2020	08/21/2020	



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300116202139000	Construction of Farm-to-Mill Road, Brgy. San Jose to Brgy. Dao to Brgy. Putol, Tuy, Batangas	Const.	NO	CB	09/24/2020	9/25/2020 to 10/1/2020	10/02/2020	10/14/2020	10/14/2020	10/15/2020	10/16/2020 to 10/20/2020	10/21/2020	10/22/2020	10/30/2020	11/03/2020	02/16/2021	02/16/2021	SR2020-08-008754	16,182,324.69		16,182,324.69	15,623,222.70		15,623,222.70	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/25/2020	09/25/2020	09/25/2020	09/25/2020	09/25/2020		
300200100003000	Construction of Community-Based and Hospital Based Healthcare Facilities for Covid-19 Patients and Healthcare Professionals in Municipal Beach Pavilion, Brgy. Bucana, Nasugbu, Batangas	Maint.	NO	NEGOTIATED	09/21/2020	09/21/2020	09/21/2020	09/24/2020	09/24/2020	09/28/2020	09/28/2020	09/28/2020	09/29/2020	10/08/2020	10/09/2020	12/01/2020	12/01/2020	CY 2020 RAL1465 SPECIAL PURPOSE FUND	12,400,000.00		12,400,000.00	12,400,000.00		12,400,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/22/2020	09/22/2020	09/22/2020	09/22/2020	09/22/2020		
310202100785000	Network Development - Road Widening-Secondary Roads Balayan-Balibago Rd-K0112+660-K0113+000	Const.	YES	CB	11/20/2020	11/25/2020 to 12/1/2020	12/02/2020	12/14/2020	12/14/2020	12/15/2020	12/22/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/15/2021	4/15/2021	CY 2021 GAA - 001	14,700,000.00		14,700,000.00	14,256,050.00		14,256,050.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
310206100329000	Network Development-Off-Carriageway Improvement-Secondary Roads Tagaytay-Nasugbu Rd K0101+252-K0102+399	Const.	YES	CB	11/16/2020	11/20/2020 to 11/26/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/18/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	5/11/2021	5/11/2021	CY 2021 GAA - 001	7,840,000.00		7,840,000.00	7,598,916.00		7,598,916.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
310206100328000	Network Development-Off-Carriageway Improvement-Secondary Roads Tagaytay-Nasugbu Rd K0093+020	Const.	YES	CB	11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/01/2020	12/01/2020	12/02/2020	12/11/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	6/10/2021	6/10/2021	CY 2021 GAA - 001	5,880,000.00		5,880,000.00	5,700,461.00		5,700,461.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		



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310303101076000	Bridge-Retrofitting/Strenghening of Permanent Bridges Laguille Br. (B04714LZ) along Lemery-Taal Diversion Rd	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	6/21/2021	6/21/2021	CY 2021 GAA - 001	18,620,000.00		18,620,000.00	18,058,196.18		18,058,196.18	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
310303101077000	Bridge-Retrofitting/Strenghening of Permanent Bridges Tanggoy Br. (B03050LZ) along Balayan-Balibago Rd	Const.	YES	CB	11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/01/2020	12/01/2020	12/02/2020	01/11/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/26/2021	4/26/2021	CY 2021 GAA - 001	7,840,000.00		7,840,000.00	7,602,503.88		7,602,503.88	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	
320101106124000	Construction/Main tenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection of Lian Bridge Slope Protection, Lian River at Nasugbu, Batangas	Const.	YES	CB	12/04/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	02/09/2021	02/10/2021	2/19/2021	2/22/2021	6/18/2021	6/18/2021	CY 2021 GAA - 002	77,200,000.00		77,200,000.00	74,884,000.00		74,884,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	
300121201077000	Construction of Water System in Barangay Dayap, Nasugbu, Batangas	Const.	NO	CB	12/23/2020	12/29/2020 to 1/4/2021	01/06/2021	1/18/2021	1/18/2021	1/19/2021	1/25/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/11/2021	4/11/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,919,664.04		1,919,664.04	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
300117206880000	Construction of Road, Barangay Butucan, Nasugbu, Batangas	Const.	YES	CB	11/10/2020	11/14/2020 to 11/20/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/14/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/30/2021	4/30/2021	CY 2021 GAA - LIP	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	



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300104221099000	Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Malalay, Balayan, Batangas	Const.	NO	CB	1/28/2021	1/30/2021 to 2/5/2021	02/05/2021	2/18/2021	2/19/2021	03/01/2021	03/02/2021	03/03/2021	03/12/2021	3/15/2021	5/22/2021	5/22/2021	CY 2021 GAA - LIP	1,500,000.00		1,500,000.00	1,454,247.00		1,454,247.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	
300104221091000	Construction (Completion) of Multi-Purpose Building (Stage w/ Comfort Room) in Barangay Cawit, Taal, Batangas																													
300104221092000	Construction (Completion) of Multi-Purpose Building (Stage) in Barangay Dalig, Balayan, Batangas																													
300104221098000	Construction of Multi-Purpose Building (Covered Court) (Additional) in Barangay Tumalim, Nasugbu, Batangas	Const.	YES	CB	12/04/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	5/11/2021	5/11/2021	CY 2021 GAA - LIP	4,455,000.00		4,455,000.00	4,316,895.00		4,316,895.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	
300104221103000	Construction of Multi-Purpose Building (Covered Court) in Barangay Tumalim, Nasugbu, Batangas																													



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	
300104221097000	Construction of Multi-Purpose Building (Covered Court) (Additional) in Barangay Reparo, Nasugbu, Batangas	Const.	NO	CB	12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/05/2021	02/11/2021	02/15/2021	02/23/2021	02/24/2021	6/25/2021	6/25/2021	CY 2021 GAA-LIP	4,950,000.00		4,950,000.00	4,800,518.00		4,800,518.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
300104221102000	Construction of Multi-Purpose Building (Covered Court) in Barangay Reparo, Nasugbu, Batangas																														
300104221131000	Rehabilitation of Multi-Purpose Building (Covered Court) in Barangay Pooc, Balayan, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	03/11/2021	03/11/2021	03/12/2021	03/16/2021	3/16/2021	3/17/2021	3/26/2021	3/29/2021	5/17/2021	5/17/2021	CY 2021 GAA-LIP	2,970,000.00		2,970,000.00	2,880,331.23		2,880,331.23	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300104221130000	Rehabilitation of Multi-Purpose Building (Covered Court) at Roxaco in Barangay Pantalan, Nasugbu, Batangas																														



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY													ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)			
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICA-TION	DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE)	
300104221090000	Construction (Completion) of Multi-Purpose Building (Health Center) in Barangay Tatlong Maria, Taal, Batangas	Const.	NO	CB	2/18/2021	2/19/2021 to 2/25/2021	2/26/2021	03/10/2021	03/10/2021	03/11/2021	3/16/2021	3/16/2021	3/17/2021	3/26/2021	3/29/2021	5/29/2021	CY 2021 GAA-JLP	3,500,000.00		3,500,000.00	3,394,709.00		3,394,709.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021				
300104221089000	Construction (Completion) of Multi-Purpose Building (Day Care Center) in Barangay Poblacion 2, Lian, Batangas																																
300104221081000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Carlota, Calatagan, Batangas																																
300104221076000	Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Magabe, Balayan, Batangas																																



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

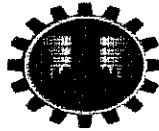
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	ACTUAL PROCUREMENT ACTIVITY													ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
			IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION
30010422138000	Rehabilitation of Roofing of Covered Court In Barangay Salong Calaca, Batangas	Const.	NO	CB	2/18/2021	2/19/2021 to 2/25/2021	2/26/2021	03/10/2021	03/10/2021	03/11/2021	3/16/2021	3/16/2021	3/17/2021	3/26/2021	3/29/2021	5/29/2021	5/29/2021	CY 2021 GAA-IJP	2,000,000.00		2,000,000.00	1,940,000.00		1,940,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
30010422133000	Renovation of Multi-Purpose Building (Barangay Hall) In Barangay Lanatan, Balayan, Batangas																														
300117206895000	Rehabilitation of Barangay Road, Bolbok, Taal, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/01/2021	03/02/2021	03/08/2021	03/08/2021	03/09/2021	3/18/2021	3/19/2021	5/8/2021	5/8/2021	CY 2021 GAA-IJP	3,000,000.00		3,000,000.00	2,910,076.93		2,910,076.93	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	
300117208966000	Rehabilitation of Barangay Road, Gahol, Taal, Batangas																														
300117208697000	Rehabilitation of Barangay Road, Lagulle, Taal, Batangas																														
300117206898000	Rehabilitation of Barangay Road, Mahabang Lodiad, Taal, Batangas																														
300117208699000	Rehabilitation of Barangay Road, Nlogan, Taal, Batangas																														
300117208700000	Rehabilitation of Barangay Road, Pook, Taal, Batangas																														



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF TB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICA-TION
300104221082000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Dalima, Tuy, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020	12/28/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/11/2021	4/11/2021	1,980,000.00		1,980,000.00	1,914,623.50		1,914,623.50	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300104221084000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Dao, Tuy, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020	12/28/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/11/2021	4/11/2021	1,980,000.00		1,980,000.00	1,920,179.53		1,920,179.53	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300104221085000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Gulod, Lemery, Batangas	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	12/28/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/11/2021	4/11/2021	1,980,000.00		1,980,000.00	1,919,663.58		1,919,663.58	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
300104221086000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Nogan, Lemery, Batangas	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	12/28/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/15/2021	4/15/2021	1,980,000.00		1,980,000.00	1,918,620.00		1,918,620.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
300104221094000	Construction of Multi-Purpose Building (Barangay Hall) in Barangay Dayapan, Lemery, Batangas	Const.	NO	CB	12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/08/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	6/25/2021	6/25/2021	2,475,000.00		2,475,000.00	2,400,612.00		2,400,612.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021		



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300104221095000	Construction of Multi-Purpose Building (Barangay Hall) in Barangay Iplil, Taal, Batangas	Const.	NO	CB		2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	03/11/2021	03/11/2021	03/12/2021	03/16/2021	3/16/2021	3/17/2021	3/26/2021	3/29/2021	6/28/2021	6/28/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,920,566.18		1,920,566.18	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300104221099000	Construction of Multi-Purpose Building (Covered Court) (Half) in Barangay Bull, Taal, Batangas	Const.	NO	CB		02/09/2021	2/12/2021 to 2/18/2021	2/19/2021	03/03/2021	03/03/2021	03/04/2021	03/08/2021	03/12/2021	3/15/2021	3/24/2021	3/25/2021	6/28/2021	6/28/2021	CY 2021 GAA-LIP	2,475,000.00		2,475,000.00	2,398,275.00		2,398,275.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	
300104221100000	Construction of Multi-Purpose Building (Covered Court) in Barangay Baisong, Taal, Batangas	Const.	NO	CB		12/21/2020	12/23/2020 to 12/29/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021	1/21/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/12/2021	4/12/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,919,544.59		1,919,544.59	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
300104221106000	Construction of Multi-Purpose Building (Day Care Center) in Barangay Seiran, Taal, Batangas	Const.	YES	CB		12/04/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	5/11/2021	5/11/2021	CY 2021 GAA - LIP	1,980,000.00		1,980,000.00	1,920,946.96		1,920,946.96	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	
300104221108000	Construction of Multi-Purpose Building (Health Center) in Barangay Bihis, Taal, Batangas	Const.	NO	CB		12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/08/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	5/21/2021	5/21/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,917,391.24		1,917,391.24	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
300104221109000	Construction of Multi-Purpose Building (Health Center) in Barangay Hukay, Calatagan, Batangas	Const.	NO	CB		12/21/2020	12/23/2020 to 12/29/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021	1/19/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	5/21/2021	5/21/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,919,847.24		1,919,847.24	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	



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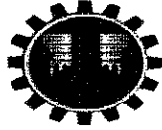
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)	
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION
300104221115000	Construction of Multi-Purpose Building, Barangay Payapa Ibaba, Lemery, Batangas	Const.	NO	CB	01/12/2021	1/15/2021 to 1/21/2021	1/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	6/21/2021	6/21/2021	4,950,000.00		4,950,000.00	4,801,483.52		4,801,483.52	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	
300104221116000	Construction of Multi-Purpose Building, Brgy. Bagong Pook, Lian, Batangas	Const.	NO	CB	12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/05/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	6/25/2021	6/25/2021	2,970,000.00		2,970,000.00	2,880,856.44		2,880,856.44	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
300104221117000	Construction of Multi-Purpose Building, Brgy. Gumamela, Balayan, Batangas	Const.	NO	CB	12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/07/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	6/10/2021	6/10/2021	2,970,000.00		2,970,000.00	2,880,881.91		2,880,881.91	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
300104221119000	Construction of Multi-Purpose Building, Brgy. Rizal, Tuy, Batangas	Const.	NO	CB	12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/07/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	6/25/2021	6/25/2021	2,970,000.00		2,970,000.00	2,872,967.96		2,872,967.96	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
300104221122000	Rehabilitation of Multi-Purpose Building (ARESCOM Building), Nasugbu, Batangas	Const.	YES	CB	12/02/2020	12/4/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/11/2021	4/11/2021	1,485,000.00		1,485,000.00	1,440,078.99		1,440,078.99	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	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)			
			IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM-PLETION
300109200895000	Construction of Drainage and Slope Protection, Barangay Poblacion, Taal, Batangas	Const.	NO	CB	1/28/2021	1/30/2021 to 2/5/2021	02/05/2021	2/18/2021	2/19/2021	2/24/2021	03/02/2021	03/03/2021	03/12/2021	3/15/2021	6/16/2021	6/16/2021	CY 2021 GAA - LIP	2,970,000.00		2,970,000.00	2,879,415.00		2,879,415.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021			
300109200896000	Construction of Drainage Structure, Barangay Sinisian West, Lemery, Batangas	Const.	NO	CB	12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/08/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	5/11/2021	5/11/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,920,007.00		1,920,007.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021		
300109200897000	Construction of Drainage System (Canal), Brgy. Wawa, Nasugbu, Batangas	Const.	YES	CB	11/27/2020	11/28/2020 to 12/4/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	12/28/2020	1/27/2021	1/28/2021	03/05/2021	02/08/2021	5/11/2021	5/11/2021	CY 2021 GAA - LIP	2,970,000.00		2,970,000.00	288,060.65		288,060.65	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
300109200899000	Improvement/Re habilitation of Box Culvert In Barangay Lumanlag, Lian, Batangas	Const.	NO	CB	01/12/2021	1/15/2021 to 1/21/2021	1/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	4/26/2021	4/26/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021		
300107201105000	Construction (Completion) of Spillway at Barangay Calayo, Nasugbu, Batangas	Const.	NO	CB	12/21/2020	12/23/2020 to 12/29/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021	1/21/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	3/25/2021	3/25/2021	CY 2021 GAA-LIP	3,960,000.00		3,960,000.00	3,840,682.55		3,840,682.55	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		



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

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICA-TION
30010720112000	Construction of Spillway in Barangay Palikpikan, Balayan, Batangas	Const.	NO	CB	03/02/2021	3/4/2021 to 3/10/2021	03/11/2021	3/23/2021	3/23/2021	3/24/2021	3/31/2021	04/05/2021	04/06/2021	4/15/2021	4/16/2021	6/20/2021	6/20/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,917,630.00		1,917,630.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021	
300117208679000	Construction of Road in Barangay Magabe, Balayan, Batangas	Const.	NO	CB	2/19/2021	2/19/2021 to 2/25/2021	2/26/2021	03/10/2021	03/10/2021	03/11/2021	3/16/2021	3/16/2021	3/17/2021	3/26/2021	3/29/2021	6/11/2021	6/11/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,920,079.40		1,920,079.40	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300117208662000	Concreting of Barangay Road, Sitio Bagong Paraiso, Barangay San Isidro Itaas, Lemery, Batangas	Const.	NO	CB	12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/08/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	4/26/2021	4/26/2021	CY 2021 GAA-LIP	2,475,000.00		2,475,000.00	2,399,613.99		2,399,613.99	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
300117208666000	Concreting of Barangay Road, Sitio Manggahan, Barangay Talaga, Lemery, Batangas	Const.	NO	CB	12/01/2021	1/15/2021 to 1/21/2021	1/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	4/23/2021	4/23/2021	CY 2021 GAA-LIP	2,475,000.00		2,475,000.00	2,399,866.36		2,399,866.36	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	
300117208667000	Concreting of Road at Barangay Lucuhin, Calatagan, Batangas	Const.	NO	CB	03/02/2021	3/4/2021 to 3/10/2021	03/11/2021	3/23/2021	3/23/2021	3/24/2021	3/31/2021	04/05/2021	04/06/2021	4/15/2021	4/16/2021	6/20/2021	6/20/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,919,974.93		1,919,974.93	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021	



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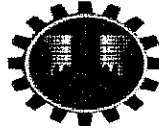
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
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3001.1720868000	Concreting of Road in Barangay Sta. Ana, Calatagan, Batangas	Const.	NO	CB	12/23/2020	12/29/2020 to 1/4/2021	01/06/2021	1/18/2021	1/18/2021	1/19/2021	1/25/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/26/2021	4/26/2021	CY 2021 GAA-LIP	2,970,000.00		2,970,000.00	2,873,396.50		2,873,396.50	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
3001.17208672000	Concreting of Road, Barangay Balibago, Calatagan, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/01/2021	03/02/2021	03/08/2021	03/08/2021	03/09/2021	3/18/2021	3/19/2021	6/22/2021	6/22/2021	CY 2021 GAA-LIP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
3001.17208673000	Concreting of Road, Barangay Bisaya, Calaca, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/26/2021	4/26/2021	CY 2021 GAA - LIP	2,970,000.00		2,970,000.00	2,879,121.32		2,879,121.32	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
3001.17208674000	Concreting of Road, Barangay Carlota, Calatagan, Batangas	Const.	YES	CB	12/04/2020	12/10/2020 to 12/16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/26/2021	4/26/2021	CY 2021 GAA - LIP	2,970,000.00		2,970,000.00	2,894,827.04		2,894,827.04	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
3001.17208675000	Concreting of Road, Barangay Pantay, Calaca, Batangas	Const.	YES	CB	11/20/2020	11/25/2020 to 12/1/2020	12/02/2020	12/14/2020	12/14/2020	12/15/2020	12/23/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	3/23/2021	3/23/2021	CY 2021 GAA - LIP	9,900,000.00		9,900,000.00	9,596,970.40		9,596,970.40	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		



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300117206678000	Construction of Road at Government Center, Barangay Calocan, Balayan, Batangas	Const.	NO	CB		12/29/2020	1/8/2021 to 1/14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	02/08/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	6/7/2021	6/7/2021	CY 2021 GAA-LIP	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
30011720685000	Construction of Road, Barangay Acl, Tuy, Batangas	Const.	NO	CB		12/23/2020	12/29/2020 to 1/4/2021	01/06/2021	1/18/2021	1/18/2021	1/19/2021	1/25/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/11/2021	4/11/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	9,596,970.40		9,596,970.40	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
30011720686000	Construction of Road, Barangay Bolbok, Tuy, Batangas	Const.	NO	CB		1/18/2021	1/22/2021 to 1/28/2021	1/29/2021	02/10/2021	02/10/2021	02/11/2021	02/11/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021	5/26/2021	5/26/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,919,530.64		1,919,530.64	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021	
30011720687000	Construction of Road, Barangay Butong, Taal, Batangas	Const.	YES	CB		12/02/2020	12/4/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	5/5/2021	5/5/2021	CY 2021 GAA - LIP	2,970,000.00		2,970,000.00	1,912,950.00		1,912,950.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	
30011720689000	Construction of Road, Barangay Dita, Lemery, Batangas	Const.	NO	CB		12/21/2020	12/23/2020 to 12/29/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021	1/19/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/21/2021	4/21/2021	CY 2021 GAA-LIP	2,970,000.00		2,970,000.00	2,880,761.92		2,880,761.92	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	



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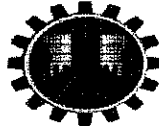
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300117208690000	Construction of Road, Barangay Masalsi, Lemery, Batangas	Const.	YES	CB	12/04/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	01/19/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	6/10/2021	6/10/2021	CY 2021 GAA - LIP	4,950,000.00		4,950,000.00	2,880,900.16		2,880,900.16	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
300117208691000	Construction of Road, Barangay Munting Indang, Nasugbu, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/11/2021	4/11/2021	CY 2021 GAA - LIP	1,980,000.00		1,980,000.00	4,800,494.00		4,800,494.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300117208692000	Construction of Road, Barangay Palincaro, Tuy, Batangas	Const.	NO	CB	12/21/2020	12/23/2020 to 12/29/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021	1/22/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/11/2021	4/11/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,920,742.41		1,920,742.41	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
300117208693000	Construction of Road, Barangay Utod, Nasugbu, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020	12/29/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	4/26/2021	4/26/2021	CY 2021 GAA - LIP	2,970,000.00		2,970,000.00	1,929,715.90		1,929,715.90	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300117208694000	Rehabilitation of Barangay Road, Barangay Butong, Taal, Batangas	Const.	YES	CB	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021	6/25/2021	6/25/2021	CY 2021 GAA - LIP	1,980,000.00		1,980,000.00	2,879,769.27		2,879,769.27	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		



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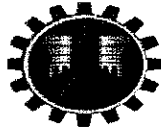
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
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300121201075000	Construction of Water System in Barangay Bagong Tubig, Calaca, Batangas	Const.	NO	CB	12/23/2020	12/29/2020 to 1/4/2021	01/06/2021	1/18/2021	1/18/2021	1/19/2021	1/25/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	5/15/2021	5/15/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,918,922.30		1,918,922.30	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
300121201076000	Construction of Water System in Barangay Biga, Calatagan, Batangas	Const.	NO	CB	12/21/2020	12/23/2020 to 12/29/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021	1/22/2021	1/27/2021	1/28/2021	02/05/2021	02/08/2021	6/10/2021	6/10/2021	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,919,664.04		1,919,664.04	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
300104221080000	Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Gulod, Calatagan, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/01/2021	03/02/2021	03/05/2021	03/08/2021	03/09/2021	3/18/2021	3/19/2021	4/23/2021	4/23/2021	CY 2021 GAA-LIP	1,000,000.00		1,000,000.00	969,902.00		969,902.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
300117208690000	Concreting of Road in Barangay Tanagan, Calatagan, Batangas	Const.	NO	CB	2/16/2021	2/19/2021 to 2/25/2021	2/26/2021	03/10/2021	03/10/2021	03/11/2021	3/16/2021	3/16/2021	3/17/2021	3/26/2021	3/29/2021	5/14/2021	5/14/2021	CY 2021 GAA-LIP	1,000,000.00		1,000,000.00	970,005.62		970,005.62	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		901,642,079.69														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		879,729,899.11														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																		21,912,180.58														



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
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ON-GOING ROcUREMENT ACTIVITIES																																
310106100615000	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads - Ternate-Nasugbu Rd - K0085+700-K0085+758	Const.	YES	CB	11/20/2020	11/25/2020 to 12/1/2020	12/02/2020	12/14/2020	12/14/2020	12/15/2020	12/23/2020	5/27/2021	5/28/2021	06/04/2021	06/07/2021			CY 2021 GAA - 001	49,000,000.00		49,000,000.00	47,532,320.20		47,532,320.20	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
310106100596000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads -Balayan-Balibago Rd - K0106+780-K0106+996.2	Const.	YES	CB	01/12/2021	1/15/2021 to 1/21/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021							CY 2021 GAA - 001	19,600,000.00		19,600,000.00	19,011,880.00		19,011,880.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021		
310202100699000	Network Development Program -Road Widening-Secondary Roads Tagaytay-Nasugbu Rd- K0095+000-K0096+800	Const.	NO	CB	1/28/2021	1/30/2021 to 2/5/2021	05/02/2021	2/18/2021	2/18/2021	2/19/2021	2/24/2021	06/11/2021	6/14/2021	6/23/2021	6/24/2021			CY 2021 GAA - 001	87,815,000.00		87,815,000.00	85,180,563.05		85,180,563.05	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
310208100327000	Network DevelopmentProgram-Off-Carriageway Improvement-Secondary Roads-Palico-Balayan-Batangas Rd K0113+206-K0113+829	Const.	NO	CB	12/01/2021	1/15/2021 to 1/21/2021	1/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021			CY 2021 GAA - 001	11,906,020.00		11,906,020.00	11,544,200.55		11,544,200.55	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021		



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310202100697000	Network Development - Road Widening- Secondary Roads Nasugbu-Lian-Calatagan Rd- K0103+000-K0104+060	Const.	YES	CB	11/10/2020	11/14/2020 to 11/20/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/14/2020	5/27/2021	5/28/2021	06/04/2021	06/07/2021			CY 2021 GAA - 001	72,375,000.00		72,375,000.00	70,167,480.00		70,167,480.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
310202100786000	Network Development - Road Widening- Secondary Roads Nasugbu-Lian-Calatagan Rd- K0119+000-K0119+492	Const.	YES	CB	11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/01/2020	12/01/2020	12/02/2020	12/14/2020	5/27/2021	5/28/2021	06/04/2021	06/07/2021			CY 2021 GAA - 001	29,081,500.00		29,081,500.00	28,203,179.43		28,203,179.43	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		
310202100788000	Network Development - Road Widening- Secondary Roads Palico-Balayan-Batangas Rd- K0131+000-K0131+668	Const.	YES	CB	11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/01/2020	12/01/2020	12/02/2020	12/11/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021			CY 2021 GAA - 001	19,600,000.00		19,600,000.00	19,204,444.90		19,204,444.90	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		
310302100271000	Bridge- Replacement of Permanent Weak Br. Calibangan Br. (B00053LZ) along Palico-Balayan-Batangas Rd	Const.	YES	CB	11/16/2020	11/20/2020 to 11/26/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/21/2020	02/09/2021	02/10/2021	2/19/2021	2/22/2021			CY 2021 GAA - 001	88,008,000.00		88,008,000.00	85,362,577.00		85,362,577.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
310505100541000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads - Palico-Balayan-Batangas Rd- K0127+000-K0127+090, K0127+090-K0127+111.45	Const.	YES	CB	11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/01/2020	12/01/2020	12/02/2020	12/12/2020							CY 2021 GAA - 001	4,900,000.00		4,900,000.00	4,751,921.40		4,751,921.40	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		



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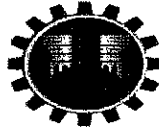
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310302100291000	Bridge- Replacement of Permanent Weak Bridges Talisay Br. (B00051LZ) along Nasugbu-Lian-Calatagan Rd	Const.	YES	CB	11/16/2020	11/18/2020 to 11/24/2020	11/25/2020	12/07/2020	12/07/2020	12/08/2020	12/17/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021			CY 2021 GAA - OO1	29,400,000.00		29,400,000.00	28,506,385.00		28,506,385.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
320101106117000	Construction/Main tenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Binambang River at Balayan, Batangas	Const.	YES	CB	11/27/2020	11/28/2020 to 12/4/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	12/29/2020	02/09/2021	02/10/2021	2/19/2021	2/22/2021			CY 2021 GAA - OO2	77,200,000.00		77,200,000.00	75,270,125.00		75,270,125.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
320101106122000	Construction/Main tenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Pansipit River, Lemery, Batangas	Const.	YES	CB	12/04/2020	12/10/2020 to 12/26/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	02/09/2021	02/10/2021	2/19/2021	2/22/2021			CY 2021 GAA - OO2	50,454,060.00		50,454,060.00	48,929,937.00		48,929,937.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		



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320101106126000	Construction/Main tenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection using Gabion for Lian Bridge Slope Protection, Llan River at Llan, Batangas	Const.	YES	CB	12/02/2020	12/4/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/26/2020	12/29/2020	02/09/2021	02/10/2021	2/19/2021	2/22/2021			CY 2021 GAA - 002	77,200,000.00		77,200,000.00	74,840,400.01		74,840,400.01	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/04/2020	12/04/2020	12/04/2020	12/04/2020			
320101106118000	Construction/Main tenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Binambang River, Sta.0+000-Sta.0+147 (Upstream R/S) Balayan, Batangas	Const.	NO	CB	1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	02/10/2021	02/10/2021	02/11/2021	2/21/2021							CY 2021 GAA - 002	23,520,000.00		23,520,000.00	22,810,245.00		22,810,245.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021		
320101106119000	Construction/Main tenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Binambang River, Sta.0+000-Sta.0+147 (Upstream L/S) Balayan, Batangas	Const.	NO	CB	1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	02/10/2021	02/10/2021	02/11/2021	2/21/2021							CY 2021 GAA - 002	23,520,000.00		23,520,000.00	22,810,245.00		22,810,245.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021		



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			MODE OF PROC.		PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/ COM-PLETION
320101106120000	Construction/Mainten-ance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Binimbang River, Sta.0+856-Sta.1+003 (Downstream L/S) Balayan, Batangas	Const.	NO	CB	1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	02/10/2021	02/10/2021	02/11/2021	2/21/2021							CY 2021 GAA - 002	23,520,000.00		23,520,000.00	22,810,245.00		22,810,245.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021	
310202100787000	Network Development Program - Road Widening- Secondary Roads - Palico-Balayan-Batangas Rd-K0107+000-K0107+760	Const.	NO	CB	01/12/2021	1/15/2021 to 1/21/2021	1/22/2021	02/03/2021	02/03/2021	02/04/2021	02/15/2021							CY 2021 GAA - 001	42,326,200.00		42,326,200.00	41,047,980.00		41,047,980.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	
30012101078000	Construction of Water System in Barangay Sabang, Tuy, Batangas	Const.	NO	CB	2/18/2021	2/19/2021 to 2/25/2021	2/26/2021	03/10/2021	3/10/2021	03/11/2021	3/16/2021	3/16/2021	3/17/2021	3/26/2021	3/29/2021			CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,920,314.55		1,920,314.55	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300104221131000	Rehabilitation of Multi-Purpose Building (Day Care Center) in Barangay Tulo, Taal, Batangas	Const.	NO	CB	03/04/2021	3/6/2021 to 3/12/2021	03/12/2021	3/25/2021	3/25/2021	3/26/2021	04/05/2021	4/28/2021	4/29/2021	05/07/2021	05/10/2021			CY 2021 GAA-LIP	3,000,000.00		3,000,000.00	2,909,989.89		2,909,989.89	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	
300104221139000	Rehabilitation of Multi-Purpose Building in Barangay Poblacion 10, Balayan, Batangas																														
300104221150000	Renovation of Multi-Purpose Building (Barangay Hall) in Barangay Cayponce, Balayan, Batangas																														



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300104221111000	Construction of Multi-Purpose Building including Facilities, Brgy. Caloocan, Balayan, Batangas	Const.	NO	CB	3/15/2021	3/19/2021 to 3/25/2021	3/26/2021								CY 2021 GAA-LIP	49,500,000.00		49,500,000.00			1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021		BID BULLETIN NO. 2021-01 (POSTPONEMENT OF BID OPENING)			
300107201106000	Construction of Canal in Barangay Poblacion 1, Lian, Batangas	Const.	NO	CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/16/2021	3/22/2021	3/22/2021	3/23/2021	3/30/2021	3/31/2021		CY 2021 GAA-LIP	3,000,000.00		3,000,000.00	2,909,983.97	2,909,983.97	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021			
300107201109000	Construction of Covered Canal in Barangay Poblacion 6, Calaca, Batangas																														
300109200900000	Rehabilitation of Drainage System, Balisong, Taal, Batangas																														
300109200901000	Rehabilitation of Drainage System, Cubamba, Taal, Batangas	Const.	NO	CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/16/2021	3/22/2021	3/22/2021	3/23/2021	3/30/2021	3/31/2021		CY 2021 GAA-LIP	3,000,000.00		3,000,000.00	2,909,983.97	2,909,983.97	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021			
300109200903000	Rehabilitation of Drainage System, Latag, Taal, Batangas																														



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

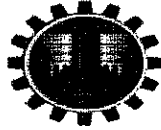
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3001.042211.43000	Rehabilitation of Multi-Purpose Building, Cawit, Taal, Batangas	Const.	NO	CB	2/23/2021	2/25/2021 to 3/3/2021	04/03/2021	3/16/2021	3/16/2021	3/17/2021	3/22/2021	3/22/2021	3/23/2021	3/30/2021	3/31/2021	CY 2021 GAA-LIP	3,500,000.00	MOOE	3,500,000.00	3,394,983.30	MOOE	3,394,983.30	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021			
3001.042211.41000	Rehabilitation of Multi-Purpose Building, Bihis, Taal, Batangas																														
3001.042211.40000	Rehabilitation of Multi-Purpose Building, Apacay, Taal, Batangas																														
3001.042211.37000	Rehabilitation of Multi-Purpose Building (Daycare Center), Tulo, Taal, Batangas																														
3001.042211.36000	Rehabilitation of Multi-Purpose Building (Daycare Center), Luntal, Taal, Batangas																														
3001.042211.35000	Rehabilitation of Multi-Purpose Building (Daycare Center), Imamawo, Taal, Batangas																														
3001.042211.34000	Rehabilitation of Multi-Purpose Building (Daycare Center), Iba, Taal, Batangas																														



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300104221129000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Buli, Taal, Batangas	Const.	NO	CB	03/04/2021	3/6/2021 to 3/12/2021	03/12/2021	3/25/2021	3/25/2021	3/26/2021	04/05/2021	04/05/2021	04/06/2021	4/15/2021	4/16/2021	CY 2021 GAA-LIP	4,000,000.00		4,000,000.00	3,882,957.51		3,882,957.51	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300104221142000	Rehabilitation of Multi-Purpose Building, Carsuche, Taal, Batangas																													
300104221144000	Rehabilitation of Multi-Purpose Building, Caysasay, Taal, Batangas																													
300104221145000	Rehabilitation of Multi-Purpose Building, Halang, Taal, Batangas																													
300104221146000	Rehabilitation of Multi-Purpose Building, Ipil, Taal, Batangas																													
300104221147000	Rehabilitation of Multi-Purpose Building, Pansol, Taal, Batangas																													
300104221148000	Rehabilitation of Multi-Purpose Building, Seiran, Taal, Batangas																													
300104221149000	Rehabilitation of Multi-Purpose Building, Tierra Alta, Taal, Batangas																													



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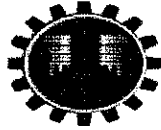
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300104221078000	Construction of Multi-Purpose Building (Hall of Justice), Brgy. Calocan, Balayan, Batangas	Const.	NO	CB	3/18/2021	3/20/2021 to 3/26/2021	3/26/2021	05/05/2021	05/05/2021	05/06/2021	05/14/2021					CY 2021 GAA-LIP	29,700,000.00		29,700,000.00	28,805,748.00		28,805,748.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021		BID BULLETIN NO. 2021-01 (POSTPONEMENT OF BID OPENING)			
300104221110000	Construction of Multi-Purpose Building (Municipal Building) (Phase 2) in Taal, Batangas	Const.	NO	CB	2/18/2021	2/19/2021 to 2/25/2021	2/26/2021	03/10/2021	03/10/2021	03/11/2021	3/19/2021					CY 2021 GAA-LIP	9,900,000.00		9,900,000.00	9,603,090.01		9,603,090.01	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021					
300117208663000	Construction of Road, Brgy. Calantas, Calaca, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/04/2021	03/04/2021	03/02/2021	03/12/2021					CY 2021 GAA-LIP	9,900,000.00		9,900,000.00	9,602,856.81		9,602,856.81	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021					
300103203343000	Construction/Impr ovement of Multi-Purpose Building (municipal Building), Taal, Batangas	Const.	NO	CB	01/12/2021	1/15/2021 to 1/24/2021	1/24/2021	02/03/2021	02/03/2021	02/04/2021	3/29/2021	3/29/2021	3/30/2021	04/08/2021	04/12/2021				CY 2021 GAA-VILIP	19,600,000.00		19,600,000.00	19,059,226.48		19,059,226.48	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021		
300104221087000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Palincaro, Tuy, Batangas	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020					CY 2021 GAA - LIP	1,980,000.00		1,980,000.00	1,919,590.00		1,919,590.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
300117208664000	Concreting of Road in Sitio Buhay, Brgy. Butuan, Nasugbu, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	03/11/2021	03/11/2021	03/12/2021	03/22/2021					CY 2021 GAA-LIP	9,900,000.00		9,900,000.00	9,598,000.00		9,598,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021					



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300104221093000	Construction of Multi-Purpose Building, DPWH, Balayan, Batangas	Const.	NO	CB	2/19/2021	3/17/2021 to 3/23/2021	3/24/2021	04/05/2021	04/05/2021	04/06/2021	04/13/2021	4/16/2021	4/19/2021	4/28/2021	4/29/2021			CY 2021 GAA-LIP	30,690,000.00		30,690,000.00	29,758,737.00		29,758,737.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	
300104221105000	Construction of Multi-Purpose Building (Day Care Center) in Barangay Poblacion 1, Calatagan, Batangas	Const.	YES	CB	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021			CY 2021 GAA - LIP	1,980,000.00		1,980,000.00	1,919,566.19		1,919,566.19	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
300117208650000	Rehabilitation of Local Road from Barangay Apacay, Taal, Batangas	Const.	NO	CB	03/08/2021	3/10/2021 to 3/16/2021	3/17/2021	3/29/2021	3/29/2021	3/30/2021	04/09/2021							CY 2021 GAA-LIP	9,900,000.00		9,900,000.00	9,598,000.00		9,598,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021	
300104221113000	Construction of Multi-Purpose Building (Senior Citizen Building) in Barangay Bilaran, Nasugbu, Batangas	Const.	NO	CB	2/23/2021	2/25/2021 to 3/3/2021	03/04/2021	3/16/2021	3/16/2021	3/17/2021	3/22/2021	3/22/2021	3/23/2021	3/30/2021	3/31/2021			CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,941,175.00		1,941,175.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	
300105200450000	Completion of DPWH Batangas I DEO Office Building including Facilities, Balayan, Batangas	Const.	NO	CB	3/15/2021	3/17/2021 to 3/23/2021	3/25/2021	04/06/2021	4/6/2021	04/07/2021	04/14/2021							CY 2021 GAA-NBP	34,100,080.00		34,100,080.00	33,078,129.00		33,078,129.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	
300104221101000	Construction of Multi-Purpose Building (Covered Court) in Barangay Pantalan, Nasugbu, Batangas	Const.	NO	CB	02/09/2021	2/11/2021 to 2/17/2021	2/18/2021	02/03/2021	02/03/2021	03/03/2021	3/26/2021	3/26/2021	3/29/2021	04/07/2021	04/08/2021			CY 2021 GAA-LIP	3,960,000.00		3,960,000.00	3,840,809.95		3,840,809.95	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021	



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300104221104000	Construction of Multi-Purpose Building (Covered Court), Barangay Dayap, Nasugbu, Batangas	Const.	NO	CB	02/03/2021	3/4/2021 to 3/10/2021	03/11/2021	3/23/2021	3/23/2021	3/24/2021	3/31/2021	04/05/2021	04/06/2021	4/15/2021	4/16/2021			CY 2021 GAA-LIP	2,970,000.00		2,970,000.00	2,880,482.50		2,880,482.50	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
300104221107000	Construction of Multi-Purpose Building (Dry Goods Market) and Parking Area, Barangay Poblacion, Taal, Batangas	Const.	NO	CB	03/04/2021	3/6/2021 to 3/12/2021	03/12/2021	3/25/2021	3/25/2021	3/26/2021	04/05/2021	04/05/2021	04/06/2021	4/15/2021	4/16/2021			CY 2021 GAA-LIP	9,900,000.00		9,900,000.00	9,604,662.00		9,604,662.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300104221077000	Construction of Multipurpose Building (East Wing), Brgy. Carsuche, Taal, Batangas	Const.	NO	CB	1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	02/10/2021	02/10/2021	02/11/2021	2/18/2021							CY 2021 GAA-LIP	9,900,000.00		9,900,000.00	9,599,468.33		9,599,468.33	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/24/2021	1/24/2021	1/24/2021	1/24/2021	1/24/2021		
300104221114000	Construction of Multi-Purpose Building (Tuy Municipal Plaza), Barangay Burgos, Tuy, Batangas	Const.	NO	CB	03/04/2021	3/6/2021 to 3/12/2021	03/12/2021	3/25/2021	3/25/2021	3/26/2021	3/31/2021	04/05/2021	04/06/2021	4/15/2021	4/16/2021			CY 2021 GAA-LIP	2,970,000.00		2,970,000.00	2,880,518.30		2,880,518.30	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300104221118000	Construction of Multi-Purpose Building, Brgy. Payapa Ibaba, Lemery, Batangas	Const.	NO	CB	1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	02/10/2021	02/10/2021	02/11/2021	02/11/2021	02/11/2021	2/15/2021	2/23/2021	2/24/2021			CY 2021 GAA-LIP	2,970,000.00		2,970,000.00	2,878,778.00		2,878,778.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/24/2021	1/24/2021	1/24/2021	1/24/2021	1/24/2021		



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				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE)
300109200696000	Construction of Drainage System, Poblacion 1, Lemery, Batangas	Const.	YES	CB	12/02/2020	12/4/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	1/27/2021	1/28/2021	02/05/2021	02/08/2021			CY 2021 GAA - LIP	2,970,000.00		2,970,000.00		2,880,786.94		2,880,786.94	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	
300116204045000	Rehabilitation/Im-provement of Lanatan-Cayponse Road, Balayan, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/01/2021	03/02/2021	03/08/2021							CY 2021 GAA-VITLP	7,840,000.00		7,840,000.00		7,602,718.90		7,602,718.90	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	
300103203490000	Construction of Multi-Purpose Building (Covered Court) in Barangay Lumbang na Matanda, Calaca, Batangas	Const.	NO	CB	03/02/2021	3/4/2021 to 3/10/2021	03/11/2021	3/23/2021	3/23/2021	3/24/2021	3/31/2021							CY 2021 GAA-VITLP	4,900,000.00		4,900,000.00		4,799,550.00		4,799,550.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021	
300104221112000	Construction of Philippine Coastguard Station at Tourism Compound, Brgy. Matabungkay, Lian, Batangas	Const.	NO	CB	03/04/2021	3/6/2021 to 3/12/2021	03/12/2021	3/25/2021	3/25/2021	3/26/2021	04/07/2021							CY 2021 GAA-LIP	4,950,000.00		4,950,000.00		4,799,920.91		4,799,920.91	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	
300103203450000	Construction of Multi-purpose Facility (Covered Court) in Barangay Puting Kahoy, Lian Batangas	Const.	NO	CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/15/2021	3/16/2021	3/23/2021							CY 2021 GAA-VITLP	3,920,000.00		3,920,000.00		3,802,368.73		3,802,368.73	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	
300121201074000	Construction of New Water Supply System, Brgy. Gimlas, Balayan, Batangas	Const.	NO	CB	02/09/2021	2/12/2021 to 12/18/2021	2/19/2021	03/03/2021	03/03/2021	03/04/2021	03/09/2021	03/12/2021	3/15/2021	3/24/2021	3/25/2021			CY 2021 GAA-LIP	3,960,000.00		3,960,000.00		3,835,260.00		3,835,260.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
				MODE OF PROC.	PRE-PROC CONF	ADS /POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICA-TION
300104221120000	Renovation/Rehabilitation of Multi-Purpose Building (Barangay Hall) in Barangay Sambal Ibaba, Lemery, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	03/11/2021	03/11/2021	03/12/2021	03/16/2021							CY 2021 GAA-LIP	1,980,000.00		1,980,000.00	1,920,388.68		1,920,388.68	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300117208727000	Concreting of Road in Brgy. Quilitsan, Calatagan, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	03/11/2021	03/11/2021	03/12/2021	03/19/2021							CY 2021 GAA-LIP	2,000,000.00		2,000,000.00	1,939,143.02		1,939,143.02	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300117208671000	Concreting of Road in Brgy. Poblacion 3, Calatagan, Batangas																														
300104221126000	Extension/Renovation of Multi-Purpose Building (Barangay Hall) in Brgy. Zone 5, Taal, Batangas	Const.	NO	CB	02/09/2021	2/12/2021 to 12/18/2021	2/19/2021	03/03/2021	03/03/2021	03/04/2021	03/08/2021							CY 2021 GAA-LIP	2,000,000.00		2,000,000.00	1,939,000.00		1,939,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	
300104221132000	Repair/Rehabilitation of Multi-Purpose Building (Day Care Center) in Brgy. Poblacion 3, Calaca, Batangas																														



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY		ACTUAL PROCUREMENT ACTIVITY													ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
			MODE OF PROC.		PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	
300104221128000	Extension of Multi-Purpose Building (Barangay Hall) in Barangay Zone 9, Taal, Batangas	Const.	NO	CB	03/04/2021	3/6/2021 to 3/12/2021	03/12/2021	3/25/2021	3/26/2021	04/07/2021							CY 2021 GAA-LIP	2,000,000.00		2,000,000.00	1,939,463.85		1,939,463.85	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300104221127000	Construction of Multi-Purpose Building (Stage Bleacher) in Brgy. Pansol Covered Court, Brgy. Pansol, Taal, Bantangas																														
300103203351000	Improvement of Covered Court in Brgy. Kayrilaw, Nasugbu, Batangas	Const.	NO	CB	03/08/2021	3/10/2021 to 3/16/2021	3/17/2021	3/29/2021	3/30/2021	04/08/2021							CY 2021 GAA-VILP	2,485,000.00		2,485,000.00	2,408,213.50		2,408,213.50	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021		
300104221125000	Improvement of Multi-Purpose Building (Barangay Hall) in Barangay Poblacion 7, Nasugbu, Batangas																														



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												ABC (PHP)		CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)												
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM-PLETION	ACCEP-TANCE (IF APPLI-CABLE)							
30010320352000	Construction of MPB (Stage) in Brgy. Santol Covered Court, Balayan, Batangas	Const.	NO	CB	3/15/2021	3/17/2021 to 3/23/2021	3/24/2021	04/05/2021	04/05/2021	04/06/2021	4/15/2021							CY 2021 GAA-VILP	3,500,000.00		3,500,000.00	3,395,926.62		3,395,926.62	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021										
300104221123000	Construction of Multi-Purpose Building (Barangay Hall) in Brgy. Caybunga, Balayan, Bantangas																																							
300104221124000	Repair/Rehabilitat ion of Covered Court and Stage in Brgy. Duhatan, Balayan, Bantangas																																							
300104221151000	Construction (Completion) of Covered Court in Brgy. Cayponce, Balayan, Bantangas																																							



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION
300117208670000	Widening of Road in Brgy. Calzada, Balayan, Batangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	03/08/2021	03/08/2021	03/09/2021	3/21/2021					CY 2021 GAA-LIP	4,500,000.00		4,500,000.00	4,365,000.00		4,365,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300117208712000	Concreting of Road in Brgy. Gimalas, Balayan, Batangas																													
300117208713000	Concreting of Road in Brgy. Lucban, Balayan, Batangas																													
300117208714000	Concreting of Road in Brgy. Putol, Balayan, Batangas																													
300117208721000	Concreting of Road in Brgy. Niogan, Calaca, Batangas																													
300117208722000	Concreting of Road in Brgy. Calantas, Calaca, Batangas																													



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

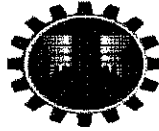
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	
300109200902000	Construction of Drainage in Poblacion 3, Nasugbu, Batangas	Const.	NO	CB	2/23/2021	2/25/2021 to 3/3/2021	03/04/2021	3/16/2021	3/17/2021	3/29/2021						CY 2021 GAA-LIP	3,000,000.00		3,000,000.00	2,907,795.00		2,907,795.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	
300106200679000	Construction of Canal in Brgy. 6, Nasugbu, Batangas																												
300106200680000	Rehabilitation of Covered Canal in Brgy. 9, Nasugbu, Batangas																												
300107201107000	Construction of Covered Canal in Brgy. Poblacion 5, Nasugbu, Batangas																												
300107201121000	Construction of Covered Canal In Brgy. Poblacion 1, Nasugbu, Batangas															CY 2021 GAA-LIP													



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300117208738000	300117208737000	300117208736000	300117208735000	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERV-ERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
				CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK
Rehabilitation/Impr ovement of Road in Brgy. Pantalan, Nasugbu, Batangas	Construction of Road in Brgy. Bulihan, Nasugbu, Batangas	Construction of Road in Brgy. Putat, Nasugbu, Batangas	Construction of Road in Brgy. Malapad Na Bato, Nasugbu, Batangas	300117208711000	Construction of Road in Brgy. Utod, Nasugbu, Batangas	300117208683000	Concreting of Road in Brgy. Butucan, Nasugbu, Batangas	300117208676000	Construction of Road in Brgy. Natipuan, Nasugbu, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/02/2021	03/09/2021								02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY											ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)
															TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE)
300107201108000	Construction of Covered Canal and Extension of Canal, Brgy. Pooc, Taal, Batangas	Const.	NO	CB	2/24/2021	2/27/2021 to 3/5/2021	03/05/2021	3/18/2021	3/18/2021	3/19/2021	3/19/2021	CY 2021 GAA-LIP	4,000,000.00	4,000,000.00	3,880,113.56	3,880,113.56	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	
300107201112000	Construction of Canal in Brgy. Zone 1, Taal, Batangas																										
300107201114000	Construction of Canal in Brgy. Zone 10, Taal, Batangas																										
300107201115000	Construction of Canal in Brgy. Zone 12, Taal, Batangas																										
300107201120000	Construction of Canal in Brgy. Zone 4, Taal, Batangas																										
300107201110000	Construction of Canal in Brgy. Matinggalein I, Lemery, Batangas																										



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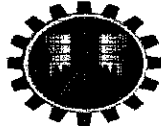
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)											
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE)								
300107201119000	Riprapping in Brgy. Caysasay, Taal, Batangas	Const.	NO																			CB							2/24/2021				2/27/2021 to 3/5/2021	03/05/2021	3/18/2021	3/19/2021	3/26/2021			
300107201118000	Construction of Covered Canal in Brgy. Cuiuhan, Taal, Batangas																																							
300107201117000	Construction of Covered Canal in Brgy. Tierra Alta, Taal, Batangas																																							
300107201116000	Construction of Covered Canal in Brgy. Cubamba, Taal, Batangas																																							
300107201113000	Construction of Canal in Brgy. Magulhan, Lemery, Batangas																																							
300107201110000	Construction of Canal in Brgy. Poblacion 3, Lemery, Batangas																																							
CY 2021 GAA-LIP																																								



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CODE (PAP)		ACTUAL PROCUREMENT ACTIVITY													ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)														
PROCUREMENT PROJECT		PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY											MODE OF PROC.			PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION
300117208704000	Construction of Road in Brgy. Carsuche, Taal, Batangas	Const.	NO	CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/15/2021	3/18/2021	3/26/2021						CY 2021 GAA-LIP	3,500,000.00		3,500,000.00	3,394,979.21		3,394,979.21	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021												
300117208701000	Construction of Road in Brgy. Butong, Taal, Batangas																																									
300117208702000	Construction of Road in Brgy. Mahabang Lulod, Taal, Batangas																																									
300117208705000	Concreting of Road in Brgy. Ilog, Taal, Batangas																																									
300116204046000	Concreting of Road in Brgy. Toong, Tuy, Batangas	Const.	NO	CB	03/08/2021	3/10/2021 to 3/16/2021	3/17/2021	03/29/2021	03/29/2021	3/30/2021	04/08/2021						CY 2021 GAA-VILLP	2,960,000.00		2,960,000.00	2,960,000.00		2,960,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021													
300117208704000	Concreting of Road in Brgy. Bayudbod, Tuy, Batangas																																									



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

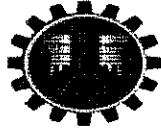
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
			PRE-PROC CONF	ADS /POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB /OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB /OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION		DELIVERY /COM-PLETION ACCEP-TANCE (IF APPLI- CABLE)
300117208710000	Concreting of Road in Brgy. Putol, Tuy, Batangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	03/08/2021	03/09/2021	3/18/2021							CY 2021 GAA-LIP	3,000,000.00		3,000,000.00	2,909,400.00		2,909,400.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
200117208709000	Concreting of Road in Brgy. Rillo, Tuy, Batangas																													
300117208708000	Concreting of Road in Brgy. Luna, Tuy, Batangas																													
300117208707000	Concreting of Road in Brgy. Guinhawa, Tuy, Batangas																													
300117208706000	Concreting of Road in Brgy. Lumbangan, Tuy, Batangas	Const.	NO	CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/16/2021	3/26/2021						CY 2021 GAA-LIP	3,000,000.00		3,000,000.00	2,909,419.98		2,909,419.98	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021		
300117208705000	Concreting of Road in Brgy. Toong, Tuy, Batangas																													
300117208677000	Concreting of Road in Brgy. Aclie, Tuy, Batangas																													
300117208677000	Concreting of Road in Brgy. Aclie, Tuy, Batangas																													



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300117208724000	Concreting of Road in Brgy. Makina, Calaca, Batangas	Const. NO CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/15/2021	3/16/2021	3/26/2021						CY 2021 GAA-LIP	5,000,000.00		5,000,000.00	4,848,504.00		4,848,504.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021		
300117208723000	Concreting of Road in Brgy. Dacanlao, Calaca, Batangas																												
300117208716000	Road Widening in Brgy. Caluangan, Calaca, Batangas																												
300117208715000	Construction of Road in Brgy. Puting Bato East, Calaca, Batangas																												
300117208680000	Construction of Road in Brgy. Badlas, Calaca, Batangas																												



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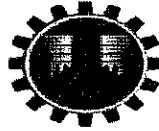
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300117208717000	Concreting of Road in Brgy. Cahil, Calaca, Batangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	03/08/2021	03/08/2021	03/09/2021	3/16/2021					CY 2021 GAA-LIP	4,000,000.00		4,000,000.00	3,878,000.00		3,878,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	
300117208718000	Concreting of Road in Brgy. Coral Ni Lopez, Calaca, Batangas																												
300117208719000	Concreting of Road in Brgy. Dila, Calaca, Batangas																												
300116204056000	Concreting of Road in Brgy. Loma, Calaca, Batangas																												
300117208725000	Concreting of Road in Brgy. Bagong Silang, Calatagan, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	03/11/2021	03/11/2021	03/12/2021	03/19/2021					CY 2021 GAA-LIP	2,500,000.00		2,500,000.00	2,434,937.00		2,434,937.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300117208726000	Concreting of Road in Brgy. Balitoc, Calatagan, Batangas																												
300117208728000	Concreting of Road in Brgy. Real, Calatagan, Batangas																												



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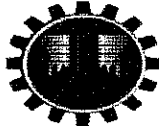
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30011720681000	Construction of Road in Brgy. Bagong Pook, Lemery, Batangas	Const. NO CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	03/08/2021	03/08/2021	03/09/2021	3/16/2021						CY 2021 GAA-LIP	4,000,000.00	4,000,000.00	3,878,000.00	3,878,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021				
300117208725000	Construction of Road in Brgy. Cahilan I, Lemery, Batangas																												
300117208730000	Construction of Road in Brgy. Talaga, Lemery, Batangas																												
300117208739000	Construction of Road in Brgy. Bucal, Lemery, Batangas																												



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

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300117208734000	Concreting of Road in Brgy. Kapito, Lian, Batangas	Const. NO CB																											
300117208733000	Construction of Road in Sitio Manggahan Brgy. Cumba, Lian, Batangas																												
300117208732000	Construction of Road in Brgy. Malaruhatan, Lian, Batangas																												
300117208731000	Construction of Road in Brgy. Luyahan, Lian, Batangas																												
300117208662000	Construction of Road in Brgy. Bungahan, Lian, Batangas		02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/01/2021	03/02/2021	03/09/2021								5,000,000.00		5,000,000.00	4,847,314.86		4,847,314.86	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	
																	</												



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CODE (PAP)	PROCUREMENT PROJECT	PHO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY		ACTUAL PROCUREMENT ACTIVITY												ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
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30010320349000	Rehabilitation of Barangay Hall in Brgy. Bucal, Calatagan, Batangas	Const.	NO	CB	03/04/2021	3/6/2021 to 3/12/2021	03/12/2021	3/25/2021	3/26/2021	04/05/2021						CY 2021 GAA-VITLP	3,470,000.00		3,470,000.00	2,908,800.00		2,908,800.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021			
300103203550000	Rehabilitation/Improvement of Basketball Court in Brgy. Palanas, Lemery, Batangas																														
300104221152000	Repair/Rehabilitatio n of Covered Court in Brgy. Lucuhin, Calatagan, Bantangas																														
300116204053000	Concreting of Road in Brgy. Tanagan, Calatagan, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/01/2021	03/02/2021	03/09/2021					CY 2021 GAA-LIP	4,000,000.00		4,000,000.00	3,880,278.72		3,880,278.72	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021			
300116204054000	Construction of Farm To Market Road in Brgy. Munting Indang, Nasugbu, Batangas																														
300116204059000	Concreting of Road in Sitio Tanag Brgy. San Diego, Lian, Batangas																														
300116204052000	Concreting of Road in Brgy. Quilibisan, Calatagan, Batangas																														



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300116204050000	Concreting of Road in Brgy. Lucban, Balayan, Batangas	Const. NO CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/15/2021	3/16/2021	3/23/2021						CY 2021 GAA-LJP	4,000,000.00		4,000,000.00	3,879,986.25		3,879,986.25	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021		
300116204058000	Construction of Barangay Road in Brgy. Ilog, Taal, Batangas																												
300117208720000	Concreting of Road in Brgy. Loma, Calaca, Batangas																												
300116204051000	Concreting of Road in Brgy. Puting Bato East, Calaca, Batangas																												



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300116204057000	Concreting of Road in Brgy. Mataywanak, Tuy, Batangas	Const.	NO	03/02/2021	3/4/2021 to 3/10/2021	03/11/2021	03/23/2021	3/24/2021	04/02/2021						CY 2021 GAA-LIP	3,000,000.00		3,000,000.00	2,908,800.00		2,908,800.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021			
300116204060000	Concreting of Road in Brgy. Sabang, Tuy, Batangas		CB																											
300116204055000	Concreting of Road in Brgy. Bayudbod, Tuy, Batangas		CB																											
300103203344000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Balanga, Lemery Batangas	Const.	NO	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	03/11/2021	03/12/2021	03/22/2021						CY 2021 GAA-VILIP	1,960,000.00		1,960,000.00	1,901,261.00		1,901,261.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021			
300103203346000	Rehabilitation/Improvement of Multi-Purpose Building in Barangay Bucal, Lemery, Batangas	Const.	NO	03/04/2021	3/6/2021 to 3/12/2021	03/12/2021	3/25/2021	3/26/2021	3/31/2021						CY 2021 GAA-VILIP	1,960,000.00		1,960,000.00	1,900,574.30		1,900,574.30	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021			
300103203347000	Construction (Completion) of Multi-Purpose Building in Barangay Sambat, Balayan, Batangas	Const.	NO	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	03/11/2021	03/12/2021	03/19/2021						CY 2021 GAA-LIP	1,960,000.00		1,960,000.00	1,897,984.54		1,897,984.54	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021			



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300103203353000	Construction of Multi-Purpose Building (Covered Court), Phase 2, in Barangay Dellima, Tuy, Batangas	Const.	NO	CB	02/09/2021	2/11/2021 to 2/17/2021	2/18/2021	02/03/2021	02/03/2021	03/03/2021	03/10/2021							CY 2021 GAA-VILP	2,940,000.00		2,940,000.00	2,850,320.00		2,850,320.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021	
300103203354000	Construction of Multi-Purpose Building (Covered Court), Phase 2, in Barangay Dao, Tuy, Batangas	Const.	NO	CB	02/09/2021	2/11/2021 to 2/17/2021	2/18/2021	03/02/2021	03/02/2021	03/03/2021	03/10/2021							CY 2021 GAA-VILP	2,940,000.00		2,940,000.00	2,851,795.79		2,851,795.79	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021	
300103203355000	Construction of Multi-Purpose Building (Covered Court), Phase 2, in Barangay Palincaro, Tuy, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/01/2021	03/02/2021	03/09/2021							CY 2021 GAA-VILP	2,940,000.00		2,940,000.00	2,850,330.00		2,850,330.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	
300108200346000	Construction of Drainage Structure, Sitio Bagong Daan Barangay Calzada, Balayan, Bantangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	03/08/2021	03/08/2021	03/09/2021	3/19/2021							CY 2021 GAA-VILP	1,960,000.00		1,960,000.00	1,901,121.17		1,901,121.17	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021	
300106200678000	Riprapping in Barangay Talisay, Calaca, Batangas	Const.	NO	CB	02/08/2021	2/10/2021 to 2/16/2021	2/17/2021	03/01/2021	03/01/2021	03/02/2021	03/09/2021							CY 2021 GAA-VILP	1,960,000.00		1,960,000.00	1,901,060.74		1,901,060.74	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	
300120200338000	Construction of Water System in Brgy. Calantas, Calaca, Batangas	Const.	NO	CB	03/02/2021	3/4/2021 to 3/10/2021	03/11/2021	03/23/2021	03/23/2021	3/25/2021	04/02/2021							CY 2021 GAA-VILP	2,940,000.00		2,940,000.00	2,850,300.00		2,850,300.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021	



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

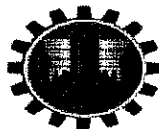
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION
200000100017000	Repair and Maintenance of Concrete Pavement along Balayan-Balibago Road, K0108+190-K0113+050 (Intermittent Section)	Maint.	NO	CB	02/09/2021	2/12/2021 to 12/18/2021	2/19/2021	03/03/2021	03/03/2021	03/04/2021	03/09/2021	03/12/2021	3/15/2021	3/24/2021	3/25/2021			GAA CY 2021 - Maintenance	1,000,000.00		1,000,000.00	969,500.00		969,500.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	
200000100019000	Repair/Maintenance of DoTr Building, Land Transportation Office, Brgy. Tierra Alta, Taal, Batangas	Maint.	NO	CB	-	4/9/2021 to 4/15/2021	4/16/2021	4/28/2021	4/28/2021	4/29/2021	05/07/2021	05/07/2021	05/10/2021	5/19/2021	5/20/2021			SR2021-03-006702	1,000,000.00		1,000,000.00	969,999.00		969,999.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	
200000100019000	Repair/Maintenance of DoTr Building, Land Transportation Office, Balayan, Batangas	Maint.	NO	CB	-	4/9/2021 to 4/15/2021	4/16/2021	4/28/2021	4/28/2021	4/29/2021	05/07/2021	05/07/2021	05/10/2021	5/19/2021	5/20/2021			SR2021-03-006702	1,125,000.00		1,125,000.00	1,090,406.00		1,090,406.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	
200000100020000	Repair/Maintenance of Bagong Tubig Bridge Revetment, K0114+036, Calaca, Batangas	Maint.	NO	CB	-	4/15/2021 to 4/21/2021	4/22/2021	04/05/2021	04/05/2021	05/05/2021	05/12/2021	5/17/2021	5/18/2021	5/27/2021	5/28/2021			SR2021-03-007734	2,000,000.00		2,000,000.00	1,939,440.00		1,939,440.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021	
300104221121000	Renovation/Rehabilitation of Multi-Purpose Building (Covered Court) in Barangay Anak Dagat, Lemery, Batangas	Const.	NO	CB	06/03/2021	6/9/2021 to 6/15/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021								CY 2021 GAA - LIP	1,000,000.00		1,000,000.00				1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - INFRASTRUCTURE PROJECTS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPEC-TION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICA-TION
300104221088000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay San Piro, Balayan, Batangas	Const.	NO	CB	06/03/2021	6/9/2021 to 6/15/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021								CY 2021 GAA - LIP	3,485,000.00		3,485,000.00			1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021		
300104221083000	Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Dao, Balayan, Batangas																														
300104221096000	Construction of Multi-Purpose Building (Covered Court - Phase II) in Barangay San Piro, Balayan, Batangas																														
300101200001000	Construction/Completion (2STY4CL) at Dacanlao G. Agonclio Elementary School, Calaca, Batangas	Const.	NO	CB	06/14/2021	6/18/2021 to 6/24/2021	06/25/2021											CY 2021 BEFF	6,428,360.00		6,428,360.00			1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
			PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPEC-TION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICA-TION	DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE)	
300101200001000	Construction/Completion (2STY4CL) at Kaylaway ES, Nasugbu, Batangas	Const. NO CB	06/14/2021	6/19/2021 to 6/24/2021	06/25/2021											CY 2021 BEFF	328,370.00		328,370.00				1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	1,138,067,590.00													

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

EUEROSINA M. MALIGAYA
BAC Chairperson

Approved:

JOEL F. LIMPENGO
District Engineer



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - GOODS & SERVICES

CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)				
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)	
COMPLETED PROJECTS																															
300116201329000; 310204100393000; 310102100247000; 310201100362000; 300116201321000; 300203100742000; 300202100100000; 300204100006000; 310101100188000; 310204100559000	PURCHASE OF 3 UNITS MOTOR VEHICLE IN CONNECTION WITH REHABILITATION AND RECOVERY OF AREAS THAT WERE HEAVILY AFFECTED BY TAAL VOLCANO ERRUPTION	Maint. Section	Negotiated Procurement- Emergency Cases								12/29/2020	01/07/2021	01/08/2021	02/08/2021	03/30/2021	SR2020-12-012706 to SR2020-012-012710	17650000		17650000	17,349,950.00		17,349,950.00									
200000100017000	Supply of Fuel & Lubricants for use in Maintenance Sections Service Vehicles & Heavy Equipment in DPWH – Batangas I DEO (Sub-Office), Lemery, Batangas	Maint. Section	Public Bidding	06/22/2020	6/26/2020 to 7/02/2020	7/3/2020	07/15/2020	07/15/2020	07/16/2020	07/17/2020	8/6/2020	8/17/2020	8/18/2020	3/22/2021		SR2020-02-000645	2,074,495.50		2,074,495.50	2,057,800.00		2,057,800.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/05/2020	3/05/2020	3/05/2020	3/05/2020	3/05/2020			
200000100023000	Labor for the Maintenance Services for Automated Traffic Data Collection Program CY 2020	Planning & Design Section	By Administration		7/18/2020 to 7/24/2020		8/06/2020	8/06/2020	8/07/2020	8/8/2020	8/18/2020	8/27/2020	8/28/2020			SR2020-02-003064	430,000.00		430,000.00	427,000.00		427,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/20/2020	07/20/2020	07/20/2020	07/20/2020	07/20/2020			



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CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)				
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)	
2000000100017000	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Fabrication of Signboards and Road Right-of-Way Markers and Repair of damaged cover of line canal, curbs and gutter)	Maint. Section	Public Bidding		10/01/2020 to 10/07/2020		10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/28/2020	11/6/2020	11/9/2020	11/27/2020	2/4/2021	SR2020-02-000645	574,959.00		574,959.00		567,469.00		567,469.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020		
2000000100031000	Service Maintenance/Calibra tion of Equipment for Total Station and other Survey Instrument	Planning & Design Section	Small Value Procurement	10/23/2020 to 10/29/2020		11/11/2020	11/11/2020	11/12/2020	11/13/2020	11/18/2020	11/19/2020	11/27/2020	1/19/2021	01/19/2021	SR2020-02-003347	250,000.00		250,000.00		245,000.00		245,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
2000000100620000	Purchase of Equipment for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related Activities	Planning & Design Section	Small Value Procurement	10/23/2020 to 10/29/2020		11/11/2020	11/11/2020	11/12/2020	11/13/2020	11/18/2020	11/19/2020	11/27/2020	12/28/2020	01/19/2021	SR2020-02-003482	100,000.00		100,000.00		98,600.00		98,600.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	1/28/2021		



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				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)
310202100471000	Purchase of Spare Parts and Repair/Maintenance of Various Service Vehicle of DPWH Batangas I DEO	Maint. Section	Small Value Procurement		11/05/2020 to 11/11/2020		11/24/2020	11/24/2020	11/25/2020	11/26/2020	12/4/2020	12/9/2020	12/11/2020	1/12/2021	1/13/2021	SR2020-02-000645	630,861.00		630,861.00	622,292.00		622,292.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020		
200000100017000	Purchase of Equipment (Jack Hammer) used in Maintenance Operation of DPWH Batangas I DEO	Maint. Section	Small Value Procurement		11/05/2020 to 11/11/2020		11/24/2020	11/24/2020	11/25/2020	11/26/2020	12/4/2020	12/9/2020	12/11/2020	12/28/2020	01/19/2021	SR2020-02-000645	96,600.00		96,600.00	95,634.00		95,634.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	1/28/2021	
200000100618000	Purchase of Materials for the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) - FY 2020	Planning & Design Section	Small Value Procurement		11/05/2020 to 11/11/2020		11/24/2020	11/24/2020	11/25/2020	11/26/2020	12/4/2020	12/9/2020	12/11/2020	1/4/2021	1/19/2021	SR2020-02-003315	661,694.40		661,694.40	649,632.00		649,632.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	1/28/2021	



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - GOODS & SERVICES

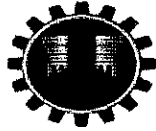
CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)					
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
2000000100031000	Supply of Equipments and Geotagging Device for the Conduct of Feasibility Study/Pre-feasibility Study/Preliminary and Detailed Engineering Activities	Planning & Design Section	Public Bidding	11/11/2020	11/13/2020 to 11/19/2020	11/20/2020	12/2/2020	12/2/2020	12/3/2020	12/4/2020	12/22/2020	12/28/2020	12/29/2020	1/27/2021	2/4/2021	SR2020-02-003347	6,485,796.61		6,485,796.61	6,421,050.00		6,421,050.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
2000000100023000	Purchase of Materials for the Maintenance Services for Automated Traffic Data Collection Program at Brgy. Guinhawa, Tuy, Batangas (K0103+990) SV41004LZ AC	Planning & Design Section	Small Value Procurement		11/13/2020 to 11/19/2020		12/2/2020	12/2/2020	12/3/2020	12/4/2020	9/12/2020	12/16/2020	12/17/2020	1/5/2021	1/19/2021	SR2020-07-006099	295,326.80		295,326.80	292,500.00		292,500.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	2/17/2021	
2000000100023000	Labor for the Maintenance Services for Automated Traffic Data Collection Program at Brgy. Guinhawa, Tuy, Batangas (K0103+990) SV41004LZ AC	Planning & Design Section	By Administration		11/13/2020 to 11/19/2020		12/2/2020	12/2/2020	12/3/2020	12/4/2020	9/12/2020	12/16/2020	12/17/2020	1/6-18/2021	1/19/2021	SR2020-07-006099	354,673.20		354,673.20	350,000.00		350,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020		



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CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)					
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
200000100097000	Purchase of Materials for the Conduct of Bridge Management System (BMS)	Planning & Design Section	Small Value Procurement		11/13/2020 to 11/19/2020		12/2/2020	12/2/2020	12/3/2020	12/4/2020	12/9/2020	12/16/2020	12/17/2020	2/15/2021	2/15/2021	SR2020-06005585	114,212.98		114,212.98	112,770.00		112,770.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
310102100381000	Purchase of Sound System to be used in Training Room, DPWH – Batangas I DEO	Administrative Section	Public Bidding		11/21/2020 to 11/27/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/28/2020	12/29/2020	1/26/2021	2/18/2021	EAO	516,960.00		516,960.00	510,238.00		510,238.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
310102100381000	Purchase of Office Supplies	Administrative Section	Shopping		12/08/2020 to 12/10/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/28/2020	12/29/2020	1/19/2021	1/25/2021	EAO	478,926.30		478,926.30	473,830.40		473,830.40	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
310102100381000	Purchase of Consumables for Integrated Archiving Machine (MX-3051) Record's Unit, for Epson Printer (6170) and for Photocopier Machine (DX 2500	Administrative Section	Shopping		12/08/2020 to 12/10/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/28/2020	12/29/2020	1/19/2021	1/25/2021	EAO	224,200.00		224,200.00	221,595.00		221,595.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		



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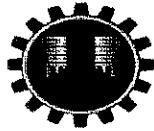
CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
2000000100018000	Repair/Maintenance of HINO Dump Truck with DPWH Body No. H3-6610 of DPWH Batangas I DEO	Maint. Section	Small Value Procurement		12/08/2020 to 12/10/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/28/2020	12/29/2020	1/7/2021	1/19/2021	SR2020-02-000645	66,118.50		66,118.50	64,800.00		64,800.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
2000000100017000	Supply of Materials for the Repair and Maintenance of Ternate – Nasugbu Road, K0083+000 – K0083+500, Brgy. Looc, Nasugbu, Batangas	Maint. Section	Public Bidding		12/09/2020 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/7/2021	1/8/2021	1/16/2021	2/4/2021	SR2020-12-012150	1,719,690.00		1,719,690.00	1,699,065.00		1,699,065.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
2000000100017000	Supply of Materials for the Repair and Maintenance of Various National Roads, Batangas 1st LD (Premix Patching Bituminous Pavement)	Maint. Section	Public Bidding		12/09/2020 to 12/15/2020		12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/7/2021	1/8/2021			SR2020-12-012150	508,904.00		508,904.00	504,400.00		504,400.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		



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CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)					
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE		CO	TOTAL	MODE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	COMPLETION ACCEPTANCE (IF APPLICABLE)
2000000100031000	Supply of Engineering Surveying Equipment for the Conduct of Feasibility Study/Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities	Planning & Design Section	Public Bidding	07/12/2020	12/09/2020 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/7/2021	1/8/2021	2/4/2021	11/3/2021	SR2020-02-003347	3,033,600.00	3,033,600.00	2,985,188.00	2,985,188.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
2000000100017000	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Premix Patching Bituminous Pavement)	Maint. Section	Repeat order							12/22/2020	12/23/2020	12/28/2020	1/15/2021	2/10/2021	SR2020-02-000645	301,600.00	301,600.00	301,600.00	301,600.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)										
2000000100031000	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD (Sealing of Bituminous Pavement)	Maint. Section	Repeat order							12/22/2020	12/23/2020	12/28/2020	1/15/2021	2/10/2021	SR2020-02-000645	358,800.00	358,800.00	358,800.00	358,800.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)										



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CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
320101102632000; 320101102633000	Purchase of Consumables for Photocopier Machine (Sharp DX 2500) and Epson Printer to be used in DPWH Batangas I DEO	Administrative Section	Small Value Procurement	2/16/2021	2/18/2021 to 2/24/2021	2/24/2021	03/09/2021	03/09/2021	03/10/2021	03/11/2021	3/19/2021	3/26/2021	3/29/2021	4/15/2021	4/15/2021	EAO	477,210.00		477,210.00	467,590.00		467,590.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021		
200000100017000	Supply of Materials for the Application of Thermoplastic Pavement Markings along various National Roads, Batangas 1st LD	Maint. Section	Public Bidding	2/16/2021	2/18/2021 to 2/24/2021	2/24/2021	03/09/2021	03/09/2021	03/10/2021	03/11/2021	3/19/2021	3/26/2021	3/29/2021	4/12/2021	4/26/2021	SR2021-02-003790	622,471.50		622,471.50	616,085.50		616,085.50	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021		
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement), Batangas 1st LD	Maint. Section	Public Bidding	2/16/2021	2/18/2021 to 2/24/2021	2/24/2021	03/09/2021	03/09/2021	03/10/2021	03/11/2021	3/19/2021	3/26/2021	3/29/2021	4/12/2021	4/26/2021	SR2021-02-003790	504,000.00		504,000.00	498,800.00		498,800.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021		



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CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
310208100244000; 310208100246000; 310208100247000; 310208100249000	Purchase of Office Supplies that are not available/out of stock in PSDM	Administrative Section	Shopping	-	3/5/2021 to 3/11/2021	-	03/24/2021	03/24/2021	03/25/2021	03/26/2021	4/12/2021	4/21/2021	4/22/2021	5/19/2021	EAO	677,189.10		677,189.10		669,514.25		669,514.25		1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	
310102100472000; 310103100511000; 310111100186000	Purchase of Window Blinds Including Installation at DPWH Batangas I DEO Multi-Purposed Building (QAS, Canteen, Training Room and Quarters)	Administrative Section	Small Value Procurement	-	3/5/2021 to 3/11/2021	-	03/24/2021	03/24/2021	03/25/2021	03/26/2021	4/12/2021	4/21/2021	4/22/2021	5/24/2021	EAO	944,160.00		944,160.00		843,000.00		843,000.00		1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	
200000100620000	Purchase of Supplies in Celebration of FY 2021 National Women's Month	Administrative Section	Small Value Procurement	-	3/9/2021 to 3/11/2021	-	03/12/2021	03/12/2021	03/15/2021	03/16/2021	3/19/2021	3/26/2021	3/29/2021	4/7/2021	EAO	50,000.00		50,000.00		47,600.00		47,600.00		1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	



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CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
300103200092000; 300120200228000; 300104214925000; 300104214964000; 300104214968000; 300109200640000; 300117206238000; 300117206242000; 300104214971000	Purchase of Customized Data Folder to be use in DPWH Batangas I DEO	Administrative Section	Shopping	-	3/26/2021 to 4/1/2021	-	04/14/2021	04/14/2021	04/15/2021	04/16/2021	4/26/2021	5/5/2021	5/6/2021	5/17/2021	5/20/2021	EAO	651,500.00	651,500.00	422,000.00	422,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021				
200000100017000	Supply of Materials for the Repair and Maintenance of Nasugbu-Lian-Calatagan Road, K0102+000-K0109+000 and Balayan-Balibago Road, K0108+500-K0113+000 (Intermittent), Batangas 1st LD	Maint. Section	Public Bidding	-	3/26/2021 to 4/1/2021	-	04/14/2021	04/14/2021	04/15/2021	04/16/2021	4/26/2021	5/5/2021	5/6/2021	5/25/2021	6/2/2021	SR2021-02-003790	742,501.20	742,501.20	727,621.08	727,621.08	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021				



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200000100017000	Supply of Materials for the Repair and Maintenance of Ternate-Nasugbu Road, K0076+170-K0077+170-K0077+191 and K0090+000-K0090+900 (Intermittent), Nasugbu, Batangas	Maint. Section	Public Bidding	-	3/26/2021 to 4/1/2021	-	04/14/2021	04/14/2021	04/15/2021	04/16/2021	4/26/2021	5/5/2021	5/6/2021	5/25/2021	6/7/2021	SR2021-02-003790	729,697.50		729,697.50	715,074.00		715,074.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021		
200000100017000	Supply of Materials for the Repair and Maintenance of Tagaytay-Nasugbu Road, K0072+240-K0093+527.8 and Palico-Balayan-Batangas Road, K0094+000-K0109+000 (Intermittent), Batangas 1st LD	Maint. Section	Public Bidding	-	3/26/2021 to 4/1/2021	-	04/14/2021	04/14/2021	04/15/2021	04/16/2021	4/26/2021	5/5/2021	5/6/2021	5/25/2021	6/7/2021	SR2021-02-003790	734,270.25		734,270.25	719,555.10		719,555.10	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	43,060,417.84													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	42,136,053.33													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																	924,364.51													



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ON-GOING PROJECTS																														
300200100003000	Supply of Fuel & Lubricants for use In various Service Vehicles & Equipment in DPWH – Batangas I DEO (Main Office) for 3rd Quarter	Administrative Section	Negotiated		08/09/2020		11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/19/2020	11/27/2020	12/01/2020		EAO	1,000,000.00		1,000,000.00	994,855.00		994,855.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	9/8/2020	9/8/2020	9/8/2020	9/8/2020	9/8/2020		Two-Failed Bidding	
310202100471000	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Administrative Section	Public Bidding		9/18/2020 to 9/24/2020		10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/28/2020	10/29/2020		EAO	770,942.76		770,942.76	770,741.16		770,741.16	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	09/18/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020			
310108100309000	Provision of 3 Security services at DPWH Batangas I DEO	Administrative Section	Public Bidding		11/13/2020 to 11/19/2020		12/2/2020	12/2/2020	12/3/2020	12/4/2020	12/14/2020	12/21/2020	12/22/2020		EAO	925,343.87		925,343.87	861,303.48		861,303.48	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020			



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CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)		
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20000001000017000	Supply of Fuel & Lubricants for use in Service Vehicle & Heavy Equipment in DPWH - Batangas I DEO (Sub-Office) Lemery, Batangas March 2021 to July 2021)	Maint. Section	Public Bidding	2/16/2021	2/18/2021 to 2/24/2021	2/24/2021	03/09/2021	03/09/2021	03/10/2021	03/11/2021	3/19/2021	3/26/2021	3/29/2021			SR2021-02-003790	2,000,092.50		2,000,092.50	1,975,610.00		1,975,610.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021		
20000001000017000	Supply of Materials for the Repair and Maintenance of various National Roads (Premix Patching Bituminous Pavement), Batangas 1st LD	Maint. Section	Public Bidding	2/16/2021	2/18/2021 to 2/24/2021	2/24/2021	03/09/2021	03/09/2021	03/10/2021	03/11/2021	3/19/2021	3/26/2021	3/29/2021			SR2021-02-003790	1,050,000.00		1,050,000.00	600,000.00		600,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021		
20000001000017000	Supply of Materials for the Repair and Maintenance of various National Roads Batangas 1st L.D. (Penetrating Patching Bituminous Pavement and Sealing Bituminous Pavement)	Maint. Section	Public Bidding	-	4/17/2021 to 4/23/2021	-	05/06/2021	05/06/2021	05/07/2021	05/10/2021	5/18/2021	5/27/2021	5/28/2021			SR2021-02-003790	970,620.00		970,620.00	956,090.00		956,090.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021		



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200000100017000	Supply of Grass Cutter Parts, Concrete Cutter Parts, Chain Saw Parts and Telescopic Chain Saw Parts for use in Repair/Maintenance of various National Roads and Bridges along Batangas 1st District	Maint. Section	Public Bidding	-	4/17/2021 to 4/23/2021	-	05/06/2021	05/06/2021	05/07/2021	05/10/2021	5/18/2021	5/27/2021	5/28/2021		SR2021-02-003790	441,310.00		441,310.00	434,670.00		434,670.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021			
200000100491000	Supply of Materials for Fabrication of Signages and Safety Barriers to be used in conducting various maintenance activities along National Roads, Batangas 1st L.D.	Maint. Section	Public Bidding	-	4/17/2021 to 4/23/2021	-	05/06/2021	05/06/2021	05/07/2021	05/10/2021	5/18/2021	5/27/2021	5/28/2021		SR2021-02-003711	511,780.00		511,780.00	504,125.00		504,125.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021			
200000100031000	Renewal of Structural Enterprise Worksite CE SELECT Subscription	Planning & Design Section	Direct Contracting	-	4/22/2021 to 4/28/2021	-	04/29/2021	04/29/2021	-	-	5/5/2021	5/14/2021	5/17/2021		SR2020-02-003347 (SAVINGS)	369,600.00		369,600.00	369,000.00		369,000.00									



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200000100504000	Purchase of Supplies use in Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	Planning & Design Section	Small Value Procurement	-	4/28/2021 to 5/4/2021	-	05/17/2021	05/17/2021	05/18/2021	05/19/2021	5/27/2021	6/4/2021	6/7/2021			SR2021-03-006729	465,200.00		465,200.00	427,240.00		427,240.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/27/2021	4/27/2021	4/27/2021	4/27/2021	4/27/2021		
200000100097000	Purchase of Supplies use in Bridge Management System (BMS) Assessment and Validation Program FY2021	Planning & Design Section	Small Value Procurement	-	4/28/2021 to 5/4/2021	-	05/17/2021	05/17/2021	05/18/2021	05/19/2021	5/27/2021	6/4/2021	6/7/2021			SR2021-03-006132	75,405.00		75,405.00	72,900.00		72,900.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/27/2021	4/27/2021	4/27/2021	4/27/2021	4/27/2021		
200000100180000	Purchase of Supplies use in Road Slope Management (RSM) – Inventory, Validation and other Related Activities	Planning & Design Section	Small Value Procurement	-	5/5/2021 to 5/11/2021	-	05/24/2021	05/17/2021	05/25/2021	05/26/2021	6/1/2021	6/10/2021	6/11/2021			SR2021-03-006104	48,000.00		48,000.00	47,100.00		47,100.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021		



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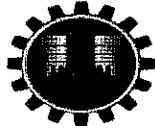
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200000100641000	Purchase of Supplies use in the Multd Year Planning & Scheduling (MYPS) and Validation Program	Planning & Design Section	Small Value Procurement	-	5/5/2021 to 5/11/2021	-	05/24/2021	05/17/2021	05/25/2021	05/26/2021	6/1/2021	6/10/2021	6/11/2021	SR2021-03-006300	125,802.00		125,802.00	123,710.00		123,710.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021				
200000100618000	Purchase of Instruments and Accessories use in the Conduct of Resettlement Action Plan (RAP)	Planning & Design Section	Small Value Procurement	-	5/5/2021 to 5/11/2021	-	05/24/2021	05/17/2021	05/25/2021	05/26/2021	6/1/2021	6/10/2021	6/11/2021	SR2020-02-003315 (Savings)	363,768.00		363,768.00	359,290.00		359,290.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021				
200000100023000	Supply of Materials for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities	Planning & Design Section	Public Bidding	-	5/12/2021 to 5/18/2021	-	05/31/2021	05/31/2021	6/1/2021	6/2/2021	6/10/2021	6/18/2021	6/21/2021	SR2021-02-005145	794,990.70		794,990.70	783,025.00		783,025.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				



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200000100491000	Supply of Materials for the Application of Thermoplastic Pavement Markings along various National Roads, Batangas 1st LD	Maint. Section	Public Bidding	-	5/12/2021 to 5/18/2021	-	05/31/2021	05/31/2021	6/1/2021	6/2/2021	6/10/2021	6/18/2021	6/21/2021	SR 2021-02-003711	642,631.50		642,631.50	636,005.50		636,005.50	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
200000100491000	Purchase of Traffic Instruction Signs "Reduce Speed Now" to be installed along Tagaytay-Nasugbu Road and Lemery-Taal Diversion Roads, Batangas 1st LD	Maint. Section	Public Bidding	-	5/12/2021 to 5/18/2021	-	05/31/2021	05/31/2021	6/1/2021	6/2/2021	6/10/2021	6/18/2021	6/21/2021	SR 2021-02-003711	399,740.00		399,740.00	393,750.00		393,750.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
200000100081000	Purchase of Supplies use In Pavement Management System (PMS) Calibration, Assessment and Validation Program	Planning & Design Section	Small Value Procurement	-	5/12/2021 to 5/18/2021	-	05/31/2021	05/31/2021	6/1/2021	6/2/2021	6/10/2021	6/18/2021	6/21/2021	SR2021-02-005580	216,400.00		216,400.00	212,054.00		212,054.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				



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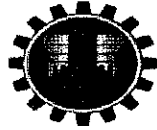
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	Purchase of Consumables for Repair/Maintenance of Photocopier Machine (Sharp DX-2500), DPWH Batangas I DEO	Administrative Section	Small Value Procurement	-	5/12/2021 to 5/18/2021	-	05/31/2021	05/31/2021	6/1/2021	6/2/2021	6/10/2021	6/18/2021	6/21/2021		EAO	323,040.00		323,040.00	318,750.00		318,750.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021			
200000100023000	Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities	Planning & Design Section	By Administration	-	5/12/2021 to 5/18/2021	-	05/31/2021	05/31/2021	6/1/2021	6/2/2021	6/10/2021	6/18/2021	6/21/2021		SR2021-02-005145	827,999.47		827,999.47	818,000.00		818,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021			
200000100017000	Supply of Materials for the Repair of Damaged Canal cover along Palico-Balayan-Batangas Road, K0096+720	Maint. Section	Public Bidding	-	5/29/2021 to 6/04/2021	-	06/17/2021	06/17/2021	6/18/2021	6/19/2021	6/29/2021			SR2021-02003790	219,243.15		219,243.15	216,249.50		216,249.50	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021				



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200000100017000	Labor for the Repair of Damaged Canal cover along Palico-Balayan-Batangas Road, K0096+720	Maint. Section	By Administration	-	5/29/2021 to 6/04/2021	-	06/17/2021	06/17/2021	6/18/2021	6/19/2021	6/29/2021					SR2021-02-003790	63,772.81		63,772.81	60,942.00		60,942.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021		
200000100017000	Purchase of Uniforms, Personal Protective Equipment (PPE) and Tools for Maintenance Crew and Roadside Maintenance Workers	Maint. Section	Small Value Procurement	-	6/5/2021 to 6/11/2021	-	06/25/2021	06/25/2021	6/28/2021							SR2021-02-003790	479,482.50		479,482.50				1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/4/2021		
200000100017000	Purchase of Materials for the Repair and Maintenance of various National Roads (Fabrication of Signboard), Batangas I DEO	Maint. Section	Small Value Procurement	-	6/5/2021 to 6/11/2021	-	06/25/2021	06/25/2021	6/28/2021							SR2021-02-003790	289,695.00		289,695.00				1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/4/2021		



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2000000100017000	Purchase of various Safety Devices for Roadside Maintenance Workers and Maintenance Crew while conducting various Maintenance Activities, Batangas 1st LD	Maint. Section	Small Value Procurement	-	6/5/2021 to 6/11/2021	-	06/25/2021	06/25/2021	6/28/2021						SR2020-074-004769 (SAVINGS)	195,300.00		195,300.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/4/2021				
2000000100031000	Purchase of Supplies for the Conduct of Feasibility Study/ Pre- Feasiblity Study/ Preliminary and Detailed Engineering Activities (PDE)	Planning & Design Section	Shopping	-	6/16/2021 to 6/22/2021	-									SR2020-02-003347 (SAVINGS)	512,324.00		512,324.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021				
	Purchase of Consumables for Repair/Maintenance of Photocopier Machine (Sharp MX-3051), DPWH-Batangas I DEO	Administrative Section	Small Value Procurement	-	6/16/2021 to 6/22/2021	-									EAO	319,328.00		319,328.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021				



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

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - GOODS & SERVICES

CODE (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)						
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)				
	Purchase of Office Furniture to be use in Training Room, Office of the Assistant District Engineer and Procurement Office	Administrative Section	Shopping		6/16/2021 to 6/22/2021										EAO	875,640.00		875,640.00				1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021							
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	15,277,451.26																	

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

EUFROSINA M. MALIGAYA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
District Engineer



REPUBLIC OF THE PHILIPPINES
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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2021 - CONSULTING SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)		
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)	
ON-GOING PROCUREMENT ACTIVITIES																																
200000100031000	Conduct of Feasibility Study/ Pre- Feasibility Study/ Preliminary and Detailed Engineering (PDE) Activities	Planning & Design	NO	CB	4/27/2021	4/30/2021 to 5/6/2021	5/27/2021	05/07/2021	05/08/2021	06/09/2021								SR2021-02-005385	3,545,000.00		3,545,000.00				1-COA 1-PICE 1-NGO (Malarayat Lions Club)	5/20/2021	5/20/2021	5/20/2021	5/20/2021	5/20/2021		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		3,545,000.00														

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

EUFROSINA M. MALIGAYA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
District Engineer