

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance/ (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
30020010003000	Concreting of Sitio Imus, Brgy. Aga FMR in Nasugbu, Batangas	Construction	NO	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023	10-01-2023	19-01-2023	20-01-2023	19-06-2023	06-07-2023	FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,863.00		14,221,863.00	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		1-NACAP; 1-COA; 1- NGO (CCWI)				
30020010003000	Concreting of Purok 4, Brgy.Malinis FMR in Lemery, Batangas	Construction	NO	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023	10-01-2023	19-01-2023	20-01-2023			FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		1-NACAP; 1-COA; 1- NGO (CCWI)				
30020010003000	Concreting of Brgy. San Isidro Ibaas FMR in Lemery, Batangas	Construction	NO	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	09-01-2023	10-01-2023	19-01-2023	20-01-2023	11-09-2023	25-09-2023	FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		1-NACAP; 1-COA; 1- NGO (CCWI)				
300200100003000	Rehabilitation of Dikno Highway, K0087+030- K0087+067.5, Brgy. Mahabang Dahilig, Lemery, Batangas	Maintenance	NO	Competitive Bidding	05-01-2023	07-01-2023	13-01-2023	26-01-2023	26-01-2023	27-01-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023	04-07-2023	19-07-2023	SR2022-12-016574	9,650,000.00		9,650,000.00	9,360,493.18		9,360,493.18	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		1-NACAP; 1-COA; 1- NGO (CCWI)				
300200100003000	Rehabilitation of Dikno Highway, Brgy. Dayasan, Lemery, Batangas, K0088+425-K0088+480	Maintenance	NO	Competitive Bidding	05-01-2023	07-01-2023	13-01-2023	26-01-2023	26-01-2023	27-01-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023	04-07-2023	20-07-2023	SR2022-12-016574	9,650,000.00		9,650,000.00	9,360,371.64		9,360,371.64	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		1-NACAP; 1-COA; 1- NGO (CCWI)				
300200100003000	Rehabilitation of Sinisian Bridge, Lemery, Batangas	Maintenance	NO	Competitive Bidding	05-01-2023	07-01-2023	13-01-2023	26-01-2023	26-01-2023	27-01-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023	04-06-2023	21-06-2023	SR2022-12-016574	3,377,500.00		3,377,500.00	3,275,880.00		3,275,880.00	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		1-NACAP; 1-COA; 1- NGO (CCWI)				
	Concreting of Brgy.Calan FMR in Balaian, Batangas	Construction	NO	Competitive Bidding	10-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	08-02-2023	09-02-2023	17-02-2023	20-02-2023	20-07-2023	07-08-2023	DAR 06-104322-2022-12-00113	14,661,260.00		14,661,260.00	14,219,400.00		14,219,400.00	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023		1-NACAP; 1-COA; 1- NGO (CCWI)				
31011110055000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Palico-Balaian-Batangas Rd - KD094 + (-619) - KD094 + 700	Construction	NO	Competitive Bidding	20-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	20-01-2023	26-01-2023	27-01-2023	30-01-2023	01-02-2023	03-12-2023	13-12-2023	MOO1	44,098,760.00		44,098,760.00	42,776,281.39		42,776,281.39	22-12-2022	22-12-2022	22-12-2022	22-12-2022	22-12-2022		1-NACAP; 1-COA; 1- NGO (CCWI)				
310111100552000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Tagaytay-Nasugbu Rd - K0090 + 723 - KD091 + 268	Construction	NO	Competitive Bidding	19-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	11-05-2023	12-05-2023	15-05-2023	16-05-2023	22-05-2023	23-05-2023	04-12-2023	18-12-2023	MOO1	20,204,660.00		20,204,660.00	19,598,520.20		19,598,520.20	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		1-NACAP; 1-COA; 1- NGO (CCWI)				
310202101260000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Nasugbu-Lian-Calatagan Rd - KD106 + 500 - KD107 + 750	Construction	YES	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	16-11-2022	16-11-2022	17-11-2022	23-11-2022	01-02-2023	02-02-2023	10-02-2023	13-02-2023	03-11-2023	22-11-2023	MOO1-SR2023-01-000624	60,311,260.00		60,311,260.00	58,471,700.00		58,471,700.00	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		1-NACAP; 1-COA; 1- NGO (CCWI)				
310202101377000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Tagaytay-Nasugbu Rd - K0093 + 813.30 - KD094 + 304	Construction	YES	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	16-11-2022	16-11-2022	17-11-2022	23-11-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	14-08-2023	25-08-2023	MOO1	23,210,060.00		23,210,060.00	22,478,943.11		22,478,943.11	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		1-NACAP; 1-COA; 1- NGO (CCWI)				
310202101378000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening Secondary Roads - Tagaytay-Nasugbu Rd - K0098 + 540 - K0099 + 000	Construction	NO	Competitive Bidding	20-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	10-01-2023	23-01-2023	26-01-2023	27-01-2023	30-01-2023	01-02-2023	31-10-2023	29-11-2023	MOO1	22,489,760.00		22,489,760.00	21,815,749.24		21,815,749.24	22-12-2022	22-12-2022	22-12-2022	22-12-2022	22-12-2022		1-NACAP; 1-COA; 1- NGO (CCWI)				
310304101087000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Calaca Br. (B00044LZ) along Palico-Balaian-Batangas Rd	Construction	YES	Competitive Bidding	08-11-2022	12-11-2022	18-11-2022	01-12-2022	01-12-2022	02-12-2022	09-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	07-07-2023	21-07-2023	MOO1	9,798,760.00		9,798,760.00	9,504,573.43		9,504,573.43	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		1-NACAP; 1-COA; 1- NGO (CCWI)				
310304101085000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Lian Br. (B03176LZ) along Nasugbu-Lian-Calatagan Rd	Construction	NO	Competitive Bidding	13-01-2023	14-01-2023	20-01-2023	02-02-2023	02-02-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023	04-04-2023	05-04-2023	07-10-2023	23-10-2023	MOO1	14,698,760.00		14,698,760.00	14,375,581.36		14,375,581.36	13-01-2023	13-01-2023	13-01-2023	13-01-2023	13-01-2023		1-NACAP; 1-COA; 1- NGO (CCWI)				
310304101086000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Loooc Br. (B04372LZ) along Ternate-Nasugbu Rd	Construction	NO	Competitive Bidding	10-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023	04-04-2023	05-04-2023	09-07-2023	28-07-2023	MOO1	4,898,760.00		4,898,760.00	4,793,900.00		4,793,900.00	12-01-2023	12-01-2023	12-01-2023	12-012							

Procurement Monitoring Report (Civil Works) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300229100334000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System Barangay Utod, Nasugbu, Batangas	Construction	NO	Competitive Bidding	25-01-2023	26-01-2023	26-01-2023	14-02-2023	14-02-2023	15-02-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023	03-08-2023	18-08-2023	BIP	4,948,760.00		4,948,760.00	4,792,874.06		4,792,874.06	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023	
300229100333000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Tsal, Batangas	Construction	NO	Competitive Bidding	27-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	03-03-2023	06-03-2023	07-03-2023	16-03-2023	17-03-2023	07-07-2023	19-07-2023	BIP	5,938,760.00		5,938,760.00	5,758,200.00		5,758,200.00	1-NACAP; 1-COA; 1- NGO (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022	Unlocking Request per BAC Resolution-2023-CWA-05 and Bid Bulletin No. 2023-05
300105201026000	Local Program - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction (Completion) of DPWH Batangas 1st DEO Office Building including other Facilities, Balaayan, Batangas	Construction	NO	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	29-06-2023	30-06-2023	30-12-2023		NEP	19,800,000.00		19,800,000.00	19,206,000.66		19,206,000.66	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14
300225101118000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure, Barangay Pantay, Calaca, Batangas	Construction	NO	Competitive Bidding	19-04-2023	22-04-2023	28-04-2023	11-05-2023	11-05-2023	12-05-2023	15-05-2023	16-05-2023	17-05-2023	23-05-2023	27-05-2023	27-08-2023	18-09-2023	BIP	6,930,000.00		6,930,000.00	6,721,665.00		6,721,665.00	1-NACAP; 1-COA; 1- NGO (CCWI)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023	
300226106302000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay 12, Nasugbu, Batangas	Construction	NO	Competitive Bidding	01-03-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023	04-04-2023	05-04-2023	09-07-2023	03-08-2023	BIP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	
300226106301000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction (Completion) of Multi-Purpose Building, Barangay 3, Lian, Batangas	Construction	NO	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	30-05-2023	31-05-2023	02-06-2023	08-06-2023	09-06-2023	10-09-2023	02-10-2023	BIP	2,970,000.00		2,970,000.00	2,880,964.35		2,880,964.35	1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	
300226106300000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction (Completion) of Multi-Purpose Building, Barangay Balibago,Calatagan, Batangas	Construction	NO	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	17-07-2023	19-07-2023	20-07-2023	21-07-2023	31-07-2023	01-08-2023	04-11-2023	17-11-2023	BIP-SARO-BMB-A-23-0014674	1,980,000.00		1,980,000.00	1,920,163.00		1,920,163.00	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14
300226106297000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi-Purpose Building (Covered Court), Barangay Niyagan, Calaca, Batangas	Construction	YES	Competitive Bidding	14-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	04-11-2022	11-11-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	06-06-2023	19-06-2023	BIP	4,948,760.00		4,948,760.00	4,800,462.44		4,800,462.44	1-NACAP; 1-COA; 1- NGO (CCWI)	14-10-2022	14-10-2022	14-10-2022	14-10-2022	14-10-2022	
300226106304000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi-Purpose Building, Barangay Bambang, Calaca, Batangas	Construction	NO	Competitive Bidding	03-02-2023	04-02-2023	10-02-2023	23-02-2023	23-02-2023	27-02-2023	03-03-2023	06-03-2023	07-03-2023	16-03-2023	17-03-2023	16-08-2023	31-08-2023	BIP	4,948,760.00		4,948,760.00	4,799,019.50		4,799,019.50	1-NACAP; 1-COA; 1- NGO (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023	
300226106307000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services -Construction of Multi-Purpose Building, Barangay Burgos, Tuy, Batangas	Construction	YES	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	01-12-2022	26-01-2023	27-01-2023	30-01-2023	01-02-2023	06-07-2023	03-08-2023	BIP	6,433,760.00		6,433,760.00	6,304,627.48		6,304,627.48	1-NACAP; 1-COA; 1- NGO (CCWI)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022	
300226106309000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi-Purpose Building, Barangay Dilao, Balaayan, Batangas	Construction	NO	Competitive Bidding	23-02-2023	25-02-2023	07-03-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	30-08-2023	13-09-2023	BIP	4,948,760.00		4,948,760.00	4,800,277.76		4,800,277.76	1-NACAP; 1-COA; 1- NGO (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023	Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
300226106305000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi-Purpose Building, Barangay Niyagan, Calaca, Batangas	Construction	NO	Competitive Bidding	20-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	21-02-2023	22-02-2023	23-02-2023	28-02-2023	01-03-2023	03-08-2023	22-08-2023	BIP	4,948,760.00		4,948,760.00	4,802,330.35		4,802,330.35	1-NACAP; 1-COA; 1- NGO (CCWI)	22-12-2022	22-12-2022	22-12-2022	22-12-2022	22-12-2022	Unlocking Request per BAC Resolution-2023-CWA-03 and Bid Bulletin No. 2023-03
300226106308000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi-Purpose Building, Barangay Rizal, Tuy, Batangas	Construction	NO	Competitive Bidding	25-01-2023	26-01-2023	26-01-2023	14-02-2023	14-02-2023	15-02-2023	03-03-2023	06-03-2023	07-03-2023	16-03-2023	17-03-2023	30-09-2023	13-10-2023	BIP	6,433,760.00		6,433,760.00	6,239,607.00		6,239,607.00	1-NACAP; 1-COA; 1- NGO (CCWI)	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023	
300226106312000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi-Purpose Building, Barangay Tulo, Tsal, Batangas	Construction	NO	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	30-05-2023	31-05-2023	02-06-2023	08-06-2023	09-06-2023	12-09-2023	06-10-2023	BIP	3,960,000.00		3,960,000.00	3,841,232.44		3,841,232.44	1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	
300229100335000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System and Facilities, Barangay Loma, Calaca, Batangas	Construction	NO	Competitive Bidding	05-01-2023																										

DPWH Batangas 1st District Engineering Office

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
30021410052000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Studflush Type - Palico-Balayan-Batangas Rd - K0106 + 000 - K0107 + 000	Maintenance	NO	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	29-06-2023	30-06-2023	02-11-2023	22-11-2023	BIP-SARO-BMB-A-23-0013764	39,200,000.00		39,200,000.00	38,024,069.00		38,024,069.00	1-NACAP; 1-COA; 1- NGO (CCW)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14
300214100526000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Studflush Type - Palico-Balayan-Batangas Rd - K0112 + 000 - K0114 + 000	Maintenance	NO	Competitive Bidding	09-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	06-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023	18-09-2023	11-10-2023	BIP-SARO-BMB-A-23-0013764	39,198,760.00		39,198,760.00	38,022,797.20		38,022,797.20	1-NACAP; 1-COA; 1- NGO (CCW)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023	
300214100528000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Studflush Type - Balayan-Batanga Rd - K0111 + 416 - K0112 + 640, K0116 + 000 - K0116 + 991	Maintenance	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023		24-04-2023	25-04-2023	05-05-2023	08-05-2023	09-05-2023	15-05-2023	16-05-2023	17-07-2023	25-07-2023	BIP-SARO-BMB-A-23-0013764	39,198,760.00		39,198,760.00	38,011,525.00		38,011,525.00	1-NACAP; 1-COA; 1- NGO (CCW)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	
300214100359000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Studs Flush Type along Tagaytay-Nasugbu Rd -K0082 + 000 - K0089 + 000	Maintenance	NO	Competitive Bidding	23-03-2023	25-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	27-04-2023	28-04-2023	31-08-2023	18-09-2023	BIP-SR2023-03-007339	96,498,760.00		96,498,760.00	93,603,798.00		93,603,798.00	1-NACAP; 1-COA; 1- NGO (CCW)	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	
300221103201000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Brgy. Ayala-Iya, Lemery, Batangas	Construction	NO	Competitive Bidding	23-03-2023	25-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	27-04-2023	28-04-2023	17-08-2023	30-08-2023	BIP-SARO-BMB-A-23-0014188	5,938,760.00			5,760,597.20		5,760,597.20	1-NACAP; 1-COA; 1- NGO (CCW)	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	
300221103207000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Road, Brgy. Natpuan, Nasugbu, Batangas	Construction	NO	Competitive Bidding	01-03-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	29-03-2023	04-04-2023	05-04-2023	09-07-2023	07-08-2023	BIP-SARO-BMB-A-23-0014188	7,423,760.00		7,423,760.00	7,200,000.00		7,200,000.00	1-NACAP; 1-COA; 1- NGO (CCW)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	
300221103208000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Road, Brgy. Catanduan, Nasugbu, Batangas	Construction	NO	Competitive Bidding	23-02-2023	25-02-2023	07-03-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	19-07-2023	09-08-2023	BIP-SARO-BMB-A-23-0014188	4,948,760.00		4,948,760.00	4,800,267.83		4,800,267.83	1-NACAP; 1-COA; 1- NGO (CCW)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023	Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
300225101177000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure in the Municipality of Lemery, Batangas	Construction	NO	Competitive Bidding	23-03-2023	25-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	27-04-2023	28-04-2023	31-08-2023	13-09-2023	BIP-SARO-BMB-A-23-0014188	5,940,000.00		5,940,000.00	5,759,400.00		5,759,400.00	1-NACAP; 1-COA; 1- NGO (CCW)	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	
300225101190000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structures in Barangay Malinis, Lemery, Batangas	Construction	NO	Competitive Bidding	17-02-2023	18-02-2023	27-02-2023	09-03-2023	09-03-2023	10-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	23-03-2023	20-07-2023	04-08-2023	BIP-SARO-BMB-A-23-0014188	9,898,760.00		9,898,760.00	9,601,500.00		9,601,500.00	1-NACAP; 1-COA; 1- NGO (CCW)	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023	Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06
300225101120000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Covered Canal, Brgy. Natpuan, Nasugbu, Batangas	Construction	NO	Competitive Bidding	08-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	03-04-2023	12-04-2023	13-04-2023	21-07-2023	02-08-2023	BIP-SARO-BMB-A-23-0014188	4,255,760.00		4,255,760.00	4,127,908.13		4,127,908.13	1-NACAP; 1-COA; 1- NGO (CCW)	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023	
300225101121000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Riprapping / Embankment, Brgy. Puyapi Ilaya, Lemery, Batangas	Construction	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	05-05-2023	08-05-2023	10-05-2023	15-05-2023	16-05-2023	15-09-2023	29-09-2023	BIP-SARO-BMB-A-23-0014188	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	1-NACAP; 1-COA; 1- NGO (CCW)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	
300226106280000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (Covered Court) in Brgy. Coral Ni Bacal, Calaca, Batangas	Construction	NO	Competitive Bidding	23-03-2023	29-03-2023	04-04-2023	17-04-2023	17-04-2023	12-04-2023	20-04-2023	24-04-2023	25-04-2023	28-04-2023	02-05-2023	17-07-2023	24-07-2023	BIP-SARO-BMB-A-23-0014674	1,980,000.00		1,980,000.00	1,920,600.50		1,920,600.50	1-NACAP; 1-COA; 1- NGO (CCW)	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023	
300226106310000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), in Brgy. Caloocan, Balayan, Batangas	Construction	NO	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	21-03-2023	22-03-2023	27-03-2023	28-03-2023	01-07-2023	19-07-2023	BIP-SARO-BMB-A-23-0014674	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1-NACAP; 1-COA; 1- NGO (CCW)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023	
300226106140000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Facilities (Dofa Corazon Agoncillo Sports and Cultural Center), Brgy. Tierra Alta, Taal, Batangas	Construction	NO	Competitive Bidding	06-07-2023	08-07-2023	14-07-2023	27-07-2023	27-07-2023	28-07-2023	31-07-2023	01-08-2023	02-08-2023	10-08-2023	11-08-2023	11-07-2023	18-12-2023	BIP-SARO-BMB-A-23-0014674	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1-NACAP; 1-COA; 1- NGO (CCW)	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	
300226106318000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Balibago, Calatagan, Batangas	Construction	NO	Competitive Bidding	06-07-2023	08-07-2023	14-07-2023	27-07-2023	27-07-2023	28-07-2023	31-07-2023	01-08-2023	02-08-2023	10-08-2023	11-08-2023	11-11-2023	22-11-2023	BIP-SARO-BMB-A-23-0014674	4,950,000.00		4,950,000.00	4,801,525.00		4,801,525.00	1-NACAP; 1-COA; 1- NGO (CCW)	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	
300226106324000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Paraiso, Calatagan, Batangas	Construction	NO	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	30-05-2023	31-05-2023	02-06-2023	08-06-2023	09-06-2023	05-10-2023	18-10-2023	BIP-SARO-BMB-A-23-0014674	4,950,000.00		4,950,000.00	4,801,679.70		4,801,679.70	1-NACAP; 1-COA; 1- NGO (CCW)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	
300228100307000	Convergence and Special Support Program - Basic Infrastructure Program - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion), Rural Health Unit (Primary Hospital), Taal, Batangas	Construction	NO	Competitive Bidding	25-05-2023	27-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	29-06-2023	30-06-2023	21-11-2023	14-12-2023	BIP-SARO-BMB-A-23-0014881	4,950,000.00		4,950,000.00	4,801,005.00		4,801,005.00	1-NACAP; 1-COA; 1- NGO (CCW)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	
300229100332000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level I or II) - Construction of Water System in Brgy. Magahis, Tuy, Batangas	Construction	NO	Competitive Bidding	02-02-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	22-02-2023	03-03-2023	28-03-2023	29-03-2023	16-06-2023	19-06-2023	18-09-2023	02-10-2023	BIP-SARO-BMB-A-23-0014881	4,948,760.00		4,948,760.00	4,797,985.00		4,797,985.00	1-NACAP; 1-COA; 1- NGO (CCW)	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	
200000100020000	Repair/Maintenance of Demalas River Revetment 3, Brgy. Langgahan, Balayan, Batangas	Construction	NO	Competitive Bidding	09-05-2023	10-05-2023	17-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	05-06-2023	06-06-2023	13-06-2023	14-06-2023	18-10-2023	23-10-2023	SR2023-03-007586	2,500,000.00		2,500,000.00	2,424,000.00		2,424,000.00	1-NACAP; 1-COA; 1- NGO (CCW)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023	
200000100019000	Repair/Maintenance of DPWH Building Batangas I DEO-Sub Office building Lemery, Batangas	Construction	NO	Competitive Bidding	09-05-2023	10-05-2023	17-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	05-06-2023	06-06-2023	13-06-2023	14-06-2023	19-07-2023	16-08-2023	SR2023-04-008827	2,250,000.00		2,250,000.00	2,181,380.00		2,181,380.00	1-NACAP; 1-COA; 1- NGO (CCW)	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023	
300116201297000	Concreting of Brgy. Poblation I FMR, Brgy. Poblation I, Calatagan, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023	28-12-2023		01101101-Regular Agency Fund-General Fund	11,940,000.00		11,940,000.00	11,580,606.00		11,580,606.00	1-NACAP; 1-COA; 1- NGO (CCW)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	
300116201297000	Concreting of Sitio Glinting, Brgy. Arumahan FMR, Brgy. arumahan, Lemery, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	24-07-2023	25-07-2023	26-07-2023	27-07-2023	03-08-2023	04-08-2023	08-10-2023	25-10-2023	SR2023-02-005177	4,975,000.00		4,975,000.00	4,823,260.00		4,823,260.00	1-NACAP; 1-COA; 1- NGO (CCW)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	
300205100070000	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems	Maintenance	NO	Competitive Bidding	06-07-2023	08-07-2023	14-07-2023	27-07-2023	27-07-2023	28-07-2023	31-07-2023	01-08-2023	02-08-2023	10-08-2023	11-08-2023	27-10-2023		SR2023-02-004457	2,316,000.00		2,316,000.00	2,246,520.00		2,246,520.00	1-NACAP; 1-COA; 1- NGO (CCW)	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	
Total Allotted Budget of Procurement Activities																		1,657,054,460.00	0.00	1,657,054,460.00											
Total Contract Price of Procurement Activities Conducted																					1,607,456,443.49	0.00	1,607,456,443.49								
Total Savings (Total Allotted Budget - Total Contract Price)																		49,598,016.51													

[illegible]

Procurement Monitoring Report (Civil Works) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
#####	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Wawa Br. 2 (B04377LZ) along Ternate-Nasugbu Rd	Construction	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023			MOO1-SR2023-01-000651	92,640,000		92,640,000	89,861,283		89,861,283	1-NACAP; 1-COA; 1- NGO (CCWI)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	#####	
#####	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Slope Protection, Barangay Pantay, Calaca, Batangas	Construction	NO	Competitive Bidding	19-04-2023	22-04-2023	28-04-2023	11-05-2023	11-05-2023	12-05-2023	15-05-2023	16-05-2023	17-05-2023	23-05-2023	27-05-2023			SIPAG	9,800,000		9,800,000	9,507,041		9,507,041	1-NACAP; 1-COA; 1- NGO (CCWI)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall) in Brgy. Poblacion 5, Lian, Batangas	Construction	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023			BIP	4,950,000		4,950,000	4,801,005		4,801,005	1-NACAP; 1-COA; 1- NGO (CCWI)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Calocan, Balayan, Batangas	Construction	NO	Competitive Bidding	18-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	08-09-2023	12-09-2023	13-09-2023	14-09-2023	19-09-2023	20-09-2023			BIP	19,800,000		19,800,000	19,319,954		19,319,954	1-NACAP; 1-COA; 1- NGO (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Zone 7, Taal, Batangas	Construction	NO	Competitive Bidding	25-05-2023	27-05-2023	02-06-2023	15-06-2023	15-06-2023	17-07-2023	19-07-2023	20-07-2023	21-07-2023	31-07-2023	01-08-2023			BIP	4,950,000		4,950,000	480,099,380		480,099,380	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	#####	
#####	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Pansipit River, Lemery, Batangas	Construction	NO	Competitive Bidding	19-04-2023	22-04-2023	28-04-2023	23-05-2023	23-05-2023	24-05-2023	30-05-2023	31-05-2023	02-06-2023	08-06-2023	09-06-2023			MOO2-SR2023-03-006760	96,500,000		96,500,000	95,039,828		95,039,828	1-NACAP; 1-COA; 1- NGO (CCWI)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	#####	Postponement of Submission and Opening per Bid Bulletin No. 2023-12 Resumption of Bid Submission and Opening on May 23, 2023 per Bid Bulletin No. 2023-13
#####	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Lemery-Taal Diversion Road, Lemery, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			MOO2-SR2023-03-006762	96,500,000		96,500,000	93,639,395		93,639,395	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	
#####	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Pansipit River, Taal, Batangas	Construction	NO	Competitive Bidding	19-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	11-05-2023	12-05-2023	15-05-2023	16-05-2023	22-05-2023	23-05-2023			MOO2-SR2023-03-006764	72,375,000		72,375,000	70,203,750		70,203,750	1-NACAP; 1-COA; 1- NGO (CCWI)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	#####	
#####	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Tuy, Batangas	Construction	NO	Competitive Bidding	16-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			BIP-SARO-BMB-A-23-0013764	9,900,000		9,900,000	9,601,545		9,601,545	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	
#####	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Lemery, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			BIP-SARO-BMB-A-23-0013764	9,900,000		9,900,000	9,601,002		9,601,002	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	
#####	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Nasugbu, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			BIP-SARO-BMB-A-23-0013764	9,900,000		9,900,000	9,601,005		9,601,005	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	
#####	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Balayan, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			BIP-SARO-BMB-A-23-0013764	9,900,000		9,900,000	9,601,004		9,601,004	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of R.C. Bridge at Damiana River, Brgy. Calantas, Calaca, Batangas	Construction	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023			BIP-SARO-BMB-A-23-0014188	24,750,000		24,750,000	24,007,500		24,007,500	1-NACAP; 1-COA; 1- NGO (CCWI)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Nasugbu Auditorium, Nasugbu, Batangas	Construction	NO	Competitive Bidding	18-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	08-09-2023	12-09-2023	13-09-2023	14-09-2023	19-09-2023	20-09-2023			BIP-SARO-BMB-A-23-0014674	19,800,000		19,800,000	19,206,000		19,206,000	1-NACAP; 1-COA; 1- NGO (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (New Hall of Justice), Balayan Government Center, Balayan, Batangas	Construction	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	09-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023			BIP-SARO-BMB-A-23-0014674	19,800,000		19,800,000	19,404,500		19,404,500	1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	#####	Failed Bidding per BAC Resolution-2023-CWA-07
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Bull, Taal, Batangas	Construction	NO	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	04-09-2023	06-09-2023	07-09-2023	13-09-2023	14-09-2023			BIP-SARO-BMB-A-23-0014674	9,900,000		9,900,000	9,601,000		9,601,000	1-NACAP; 1-COA; 1- NGO (CCWI)	10-08-2023	10-08-2023	10-08-2023	10-08-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building, Calatagan Senior High School, Brgy. 2, Calatagan, Batangas	Construction	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023			BIP-SARO-BMB-A-23-0014674	4,950,000		4,950,000	4,801,099		4,801,099	1-NACAP; 1-COA; 1- NGO (CCWI)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Hukay, Calatagan, Batangas	Construction	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023			BIP-SARO-BMB-A-23-0014674	4,950,000		4,950,000	4,800,510		4,800,510	1-NACAP; 1-COA; 1- NGO (CCWI)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	#####	
#####	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Carsuche, Taal, Batangas	Construction	NO	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	29-06-2023	30-06-2023			BIP-SARO-BMB-A-23-0014674	9,900,000		9,900,000	9,602,500		9,602,500	1-NACAP; 1-COA; 1- NGO (CCWI)	26-05-2023	26-05-2023	26-05-2023	26-05-2023	#####	Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14

Procurement Monitoring Report (Civil Works) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Facility (Tuy Public Market Building) Brgy. Rillo, Tuy, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			BIP-SARO-BMB-A-23-0014674	9,898,760		9,898,760	9,674,732		9,674,732	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose building in Brgy. Calocan, Balayan, Batangas	Construction	NO	Competitive Bidding	18-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	08-09-2023	12-09-2023	13-09-2023	14-09-2023	19-09-2023	20-09-2023			BIP-SARO-BMB-A-23-0014674	9,900,000		9,900,000	9,601,020		9,601,020	1-NACAP; 1-COA; 1- NGO (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	*****	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (New Hall of Justice), Balayan Government Center, Brgy. Calocan, Balayan, Batangas	Construction	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	09-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023			BIP-SARO-BMB-A-23-0014674	14,850,000		14,850,000	14,550,030		14,550,030	1-NACAP; 1-COA; 1- NGO (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	*****	Failed Bidding per BAC Resolution-2023-CWA-07
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Facility (Tuy Public Market Building), Tuy, Batangas	Construction	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023			BIP-SARO-BMB-A-23-0014674	9,900,000		9,900,000	9,603,001		9,603,001	1-NACAP; 1-COA; 1- NGO (CCWI)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	*****	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building (Government Office Facility), Brgy. Calocan, Balayan, Batangas	Construction	NO	Competitive Bidding	18-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	08-09-2023	12-09-2023	13-09-2023	14-09-2023	19-09-2023	20-09-2023			BIP-SARO-BMB-A-23-0014674	9,900,000		9,900,000	9,603,000		9,603,000	1-NACAP; 1-COA; 1- NGO (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	*****	
*****	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building Brgy. Palikpikan, Balayan, Batangas	Construction	NO	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	04-09-2023	06-09-2023	07-09-2023	13-09-2023	14-09-2023			BIP-SARO-BMB-A-23-0014674	4,950,000		4,950,000	4,801,005		4,801,005	1-NACAP; 1-COA; 1- NGO (CCWI)	10-08-2023	10-08-2023	10-08-2023	10-08-2023	*****	
*****	Concreting of Brgy. Sambungan FMR, Brgy. Sambungan, Calatagan, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			SR2023-02-005177	11,940,000		11,940,000	11,581,799		11,581,799	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****	
*****	Opening and Concreting of Brgy. Bilaran FMR, Brgy. Bilaran, Nasugbu, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			01101101-Regular Agency Fund-General Fund	11,940,000		11,940,000	11,580,200		11,580,200	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****	
*****	Concreting of Brgy. Talon FMR, Brgy. Talon, Tuy, Batangas	Construction	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023			01101101-Regular Agency Fund-General Fund	11,940,000		11,940,000	11,581,800		11,581,800	1-NACAP; 1-COA; 1- NGO (CCWI)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	*****	
*****	Concreting of Brgy. Calocan FMR, Brgy. Calocan, Balayan, Batangas	Construction	NO	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	04-09-2023	06-09-2023	07-09-2023	13-09-2023	14-09-2023			01101101-Regular Agency Fund-General Fund	11,940,000		11,940,000	11,582,856		11,582,856	1-NACAP; 1-COA; 1- NGO (CCWI)	10-08-2023	10-08-2023	10-08-2023	10-08-2023	*****	
*****	Construction of 1STY4CL, Lanatan-Muntingtug Elementary School, Balayan, Batangas	Construction	NO	Competitive Bidding	18-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	18-09-2023	19-09-2023	27-09-2023	28-09-2023	04-10-2023	05-10-2023			SR2023-06-010930	10,000,000		10,000,000	9,794,588		9,794,588	1-NACAP; 1-COA; 1- NGO (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	*****	
*****	Construction of 2 units 1STY2CL, Carlota Elementary School, Calatagan, Batangas	Construction	NO	Competitive Bidding	18-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	08-09-2023	12-09-2023	13-09-2023	14-09-2023	19-09-2023	20-09-2023			SR2023-06-010930	10,000,000		10,000,000	9,700,000		9,700,000	1-NACAP; 1-COA; 1- NGO (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	*****	
*****	Construction of 2 units 1STY2CL, Carlota Elementary School, Calatagan, Batangas	Construction	NO	Competitive Bidding	18-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	15-09-2023	18-09-2023	19-09-2023	20-09-2023	25-09-2023	26-09-2023			SR2023-06-010930	10,000,000		10,000,000	9,802,048		9,802,048	1-NACAP; 1-COA; 1- NGO (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	*****	
*****	Construction of 1STY3CL, Dayapan Elementary School, Lemery, Batangas	Construction	NO	Competitive Bidding	18-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	08-09-2023	12-09-2023	13-09-2023	14-09-2023	19-09-2023	20-09-2023			SR2023-06-010930	10,000,000		10,000,000	9,698,965		9,698,965	1-NACAP; 1-COA; 1- NGO (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	*****	
*****	Construction of 2STY6CL, Bulihan Elementary School, Nasugbu, Batangas	Construction	NO	Competitive Bidding	08-09-2023	09-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	04-10-2023	05-10-2023	06-10-2023	11-10-2023	12-10-2023			SR2023-06-010930	30,262,500		30,262,500	29,099,985		29,099,985	1-NACAP; 1-COA; 1- NGO (CCWI)	08-09-2023	08-09-2023	08-09-2023	08-09-2023	*****	
*****	Construction of Farm-to-Mill Road, Brgy. Cumba, Lian, Batangas	Construction	NO	Competitive Bidding	22-09-2023	23-09-2023	29-09-2023	13-10-2023	13-10-2023	17-10-2023	20-10-2023	23-10-2023	24-10-2023	27-10-2023	31-10-2023			SR2023-07-012292	14,153,253		14,153,253	13,727,240		13,727,240	1-NACAP; 1-COA; 1- NGO (CCWI)	22-09-2023	22-09-2023	22-09-2023	22-09-2023	*****	
*****	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Completion of Multi Purpose Building, Brgy. Luna, Tuy, Batangas	Construction	NO	Competitive Bidding	09-11-2023	08-11-2023	16-11-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	03-01-2024	04-01-2024			SR2023-10-013832	11,580,000		11,580,000	11,232,600		11,232,600	1-NACAP; 1-COA; 1- NGO (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	*****	BID BULLETIN NO. 2023-22 AND 2023-24 (POSTPONEMENT AND RESUMPTION OF BID SUBMISSION AND OPENING)
*****	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Completion of Multi-Purpose Building (Covered Court) in Brgy. Bulihan, Nasugbu, Batangas	Construction	NO	Competitive Bidding	09-11-2023	08-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	04-12-2023	05-12-2023	11-12-2023	12-12-2023			SR2023-10-013832	2,895,000		2,895,000	2,807,645		2,807,645	1-NACAP; 1-COA; 1- NGO (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	*****	
*****	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi Purpose Building, Brgy. 2 Poblacion, Nasugbu, Batangas	Construction	NO	Competitive Bidding	09-11-2023	08-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	04-12-2023	05-12-2023	11-12-2023	12-12-2023			SR2023-10-013832	9,650,000		9,650,000	9,356,437		9,356,437	1-NACAP; 1-COA; 1- NGO (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	*****	
*****	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi Purpose Building, Brgy. Balibago, Lian, Batangas	Construction	NO	Competitive Bidding	09-11-2023	08-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	04-12-2023	05-12-2023	11-12-2023	12-12-2023			SR2023-10-013832	9,650,000		9,650,000	9,360,500		9,360,500	1-NACAP; 1-COA; 1- NGO (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	*****	
*****	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi Purpose Building (Barangay Hall) in Brgy. 3, Balayan, Batangas	Construction	NO	Competitive Bidding	03-11-2023	04-11-2023	10-11-2023	23-11-2023	23-11-2023	24-11-2023	29-11-2023	30-11-2023	01-12-2023	07-12-2023	11-12-2023			SR2023-10-013832	4,825,000												

Procurement Monitoring Report (Civil Works) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
#####	Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure in Brgy. Lumanlag, Lian, Batangas	Construction	NO	Competitive Bidding	03-11-2023	04-11-2023	10-11-2023	23-11-2023	23-11-2023	24-11-2023	29-11-2023	30-11-2023	01-12-2023	07-12-2023	11-12-2023			SR2023-10-013833	4,825,000		4,825,000	4,677,800		4,677,800	1-NACAP; 1-COA; 1- NGO (CCWI)	03-11-2023	03-11-2023	03-11-2023	03-11-2023	#####	
5060403001	Concreting of Road in Brgy. Magahis Road, Brgy. Magahis, Tuy, Batangas	Construction	NO	Competitive Bidding	09-11-2023	08-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	27-12-2023	28-12-2023	03-01-2024	04-01-2024			SARO No.-BMB-E-23-0025749	9,950,000		9,950,000	9,408,660		9,408,660	1-NACAP; 1-COA; 1- NGO (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	#####	
																Total Allotted Budget of On-going Procurement Activities		904,665,773.12	0.00	904,665,773.12	1,354,492,879.62	0.00	1,354,492,879.62								

Prepared by:


MISHAEL ALWYN D. CASTILLO
BAC Secretariat

Recommended for Approval by:


VALERIANO M. BANAAG, JR.
BAC Chairperson

APPROVED:


BENCIO A. AGUZAR
Officer-in-Charge, Office of the District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

Procurement Monitoring Report (Goods and Services) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																	
100000100001000 0	Supply of Fuel and Oil for use in various Service Vehicles & Equipment in DPWH-Batangas I DEO (Main Office & Sub-Office)	Administrative Section		Public Bidding		30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	22-12-2022	23-12-2022	27-12-2022	27-12-2022			EAO	2,999,939		2,999,939	2,963,180		2,963,180	1-COA 1-PCCI 1-NGO (CCWI)	29-11-2022	29-11-2022	29-11-2022	29-11-2022	#####			
200000100491000 0	Supply of Materials for the Repainting of Guardrails along Talisay-Laurel Agoncillo Road, Tagaytay-Nasugbu Road and Palico-Balayan-	Maintenance Section		Public Bidding	N/A	22-06-2023	N/A	11-07-2023	11-07-2023	12-07-2023	13-07-2023	18-07-2023	19-07-2023	25-07-2023	25-07-2023	23-08-2023		SR2023-02-004183	742,140		742,140	734,660		734,660	1-COA 1-PCCI 1-NGO (CCWI)	22-06-2023	22-06-2023	22-06-2023	22-06-2023	#####			
310302100385000 0	Supply of Fuel for use in various Maintenance Equipment, DPWH – Lemery Sub-Office, Lemery, Batangas	Maintenance Section		Public Bidding	N/A	26-07-2023	N/A	14-08-2023	14-08-2023	15-08-2023	16-08-2023	18-08-2023	22-08-2023	25-08-2023	25-08-2023			SR2023-02-004183	997,185		997,185	988,000		988,000	1-COA 1-PCCI 1-NGO (CCWI)	26-07-2023	26-07-2023	26-07-2023	26-07-2023	#####			
320102105389000 0	Purchase of Additional Laboratory Apparatus/ Equipment	Quality Assurance Section		Public Bidding	N/A	11-08-2023	N/A	30-08-2023	30-08-2023	31-08-2023	01-09-2023	06-09-2023	07-09-2023	15-09-2023	15-09-2023			FY 2023 GAA RA. No. 11936 – EAO	998,840		998,840	742,968		742,968	1-COA 1-PCCI 1-NGO (CCWI)	11-08-2023	11-08-2023	11-08-2023	11-08-2023	#####			
310102101127000 0 31020210126000n	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Administrative Section		Public Bidding	11-01-2023	13-01-2023	20-01-2023	01-02-2023	01-02-2023	02-02-2023	03-02-2023	08-02-2023	09-02-2023	17-02-2023	17-02-2023			EAO	2,379,508		2,379,508	2,345,207		2,345,207	1-COA 1-PCCI 1-NGO (CCWI)	13-01-2023	13-01-2023	13-01-2023	13-01-2023	#####			
320101109022000 0	Provision of 6 Security Guard at DPWH Batangas 1st DEO Region IV-A	Administrative Section		Public Bidding	03-10-2023	05-10-2023	13-10-2023	24-10-2023	24-10-2023	25-11-2023	26-11-2023	06-11-2023	07-11-2023	13-11-2023	13-11-2023			EAO	2,872,152		2,872,152	1,499,308		1,499,308	1-COA 1-PCCI 1-NGO (CCWI)	05-10-2023	05-10-2023	05-10-2023	05-10-2023	#####			
	Supply of Fuel use in Service Vehicles of DPWH Batangas 1st District Engineering Office	Administrative Section		Negotiated Procurement (Two-Failed Biddings)	07-12-2023	13-12-2023		19-12-2023		00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900			EAO	2,000,000		2,000,000	0		0	1-COA 1-PCCI 1-NGO (CCWI)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	#####		recommending the extension of submission of proposal as per BAC RESOLUTION-2023-GOODS & SERVICES-07	
320101109022000 0 300214100525000 0 300214100525000	Supply of Office Equipment and Spare Parts for the Repair and Maintenance of Sharp DX-2500 Copier Machine	Administrative Section		Public Bidding	10-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023	11-11-2023	12-12-2023	19-12-2023	19-12-2023			EAO	2,504,928		2,504,928	1,913,650		1,913,650	1-COA 1-PCCI 1-NGO (CCWI)	15-11-2023	15-11-2023	15-11-2023	15-11-2023	#####			
310102101118000 0 310102101118000	Purchase of One (1) Unit Wheel Type Hydraulic Excavator and One (1) Unit Service Vehicle Pick-Up	Administrative Section		Public Bidding	05-12-2023	06-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	28-12-2023	22-12-2023	28-12-2023	29-12-2023	29-12-2023			EAO	8,300,000		8,300,000	8,299,000		8,299,000	1-COA 1-PCCI 1-NGO (CCWI)	06-12-2023	06-12-2023	06-12-2023	06-12-2023	#####			
200000100818000 0	Service Maintenance/Calibration of Equipment for Total Station and other Survey Equipment	Planning and Design Section		Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	29-12-2023	29-12-2023			SR2023-02-004740	207,200		207,200	195,000		195,000	1-COA 1-PCCI 1-NGO (CCWI)	06-12-2023	06-12-2023	06-12-2023	06-12-2023	#####			
300214100527000 0 300214100359000 0	Supply of various equipment, peripherals, materials and spare parts for various IT Activities in DPWH Batangas 1st District Engineering Office, Brgy. Lanatan, Balayan,	Administrative Section		Small Value Procurement	N/A	13-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	29-12-2023	29-12-2023			EAO	993,909		993,909	988,936		988,936	1-COA 1-PCCI 1-NGO (CCWI)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	#####			
																	Total Allotted Budget of On-going Procurement Activities			24,995,800.92	0.00	24,995,800.92	20,669,908.59	0.00	20,669,908.59								

Prepared by:


MISHAEL ALWYN D. CASTILLO
BAC Secretariat

Recommended for Approval by:


VALERIANO M. BANAAG, JR.
BAC Chairperson

APPROVED:


BENCIO A. AGUZAR
Officer-in-Charge, Office of the District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS 1st DISTRICT ENGINEERING OFFICE
Brgy. Lanatan, Balayan, Batangas, Region IV-A

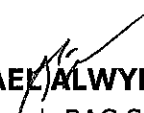


CERTIFICATION

This is to certify that no Consulting Services project has been procured by this Office from July 1, 2023 to December 31, 2023.

This certification is issued this 5th day of January 2024, for whatever purpose it may serve.

Prepared by:


MISHAEL ALWYN D. CASTILLO
Head, BAC Secretariat

Noted:


BENCIO A. AGUZAR
Officer-in-Charge
Office of the District Engineer