



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)                       | PROCUREMENT PROJECT                                                                                                                                                         | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                      | ABC (PHP)         | MOOE              | CO            | CONTRACT COST | MOOE          | CO            | 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 |                   |                   |               |               |               |               |                           | INSPECTION & ACCEPTANCE       | SOURCE OF FUNDS                                       | TOTAL                                                 | MOOE       | CO         |                                           | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                             |              |                                       |               |                             |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                   |                   |               |               |               |               |                           |                               |                                                       |                                                       |            |            |                                           |             |                   |                  |
| 310208100327000                  | Network Development/Program-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    | 03/02/2021        | 03/02/2021       | 04/02/2021     | 11/02/2021         | 2/15/2021                                 | 2/23/2021       | 2/24/2021        | 10/3/2021         | 10/12/2021           | CY 2021 GAA - 001 | 11,906,020.00     |               | 11,906,020.00 |               | 11,544,200.55 |                           | 11,544,200.55                 | 1-NACAP;<br>1-COA;<br>1-NGO<br>(Malarayat Lions Club) | 1/14/2021                                             | 1/14/2021  | 1/14/2021  | 1/14/2021                                 | 1/14/2021   |                   |                  |
| 31020100697000                   | Network Development - Road Widening-Secondary Roads Nasugbu-Lian-Catagan 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       | 04/06/2021       | 07/06/2021        | 12/8/2021            | 12/14/2021        | CY 2021 GAA - 001 | 72,375,000.00 |               | 72,375,000.00 |               | 70,167,480.00             |                               | 70,167,480.00                                         | 1-NACAP;<br>1-COA;<br>1-NGO<br>(Malarayat Lions Club) | 11/13/2020 | 11/13/2020 | 11/13/2020                                | 11/13/2020  | 11/13/2020        |                  |
| 31020100788000                   | 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       | 05/02/2021       | 08/02/2021        | 7/10/2021            | 08/09/2021        | CY 2021 GAA - 001 | 19,600,000.00 |               | 19,600,000.00 |               | 19,204,444.90             |                               | 19,204,444.90                                         | 1-NACAP;<br>1-COA;<br>1-NGO<br>(Malarayat Lions Club) | 11/12/2020 | 11/12/2020 | 11/12/2020                                | 11/12/2020  | 11/12/2020        |                  |
| 310105100541000                  | Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads- Palico-Balayan-Batangas Rd-K0127+000-K0127+090, K0127+090-K0127+111.45 | Const.       | YES                                   | CB            | 11/10/2020                  | 11/12/2020 to 11/18/2020 | 11/19/2020   | 12/01/2020        | 12/01/2020       | 12/02/2020     | 12/12/2020         | 08/26/2021                                | 08/27/2021      | 09/03/2021       | 09/06/2021        | 12/8/2021            | 12/14/2021        | CY 2021 GAA - 001 | 4,900,000.00  |               | 4,900,000.00  |               | 4,751,921.40              |                               | 4,751,921.40                                          | 1-NACAP;<br>1-COA;<br>1-NGO<br>(Malarayat Lions Club) | 11/12/2020 | 11/12/2020 | 11/12/2020                                | 11/12/2020  | 11/12/2020        |                  |
| 310302100291000                  | Bridge- Replacement of Permanent Weak Bridges Talisay Br. (B0005112) along Nasugbu-Lian-Catagan 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       | 05/02/2021       | 08/02/2021        | 8/23/2021            | 09/07/2021        | CY 2021 GAA - 001 | 29,400,000.00 |               | 29,400,000.00 |               | 28,506,385.00             |                               | 28,506,385.00                                         | 1-NACAP;<br>1-COA;<br>1-NGO<br>(Malarayat Lions Club) | 11/18/2020 | 11/18/2020 | 11/18/2020                                | 11/18/2020  | 11/18/2020        |                  |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ACTUAL PROCUREMENT ACTIVITY |                                                                                                                                                                                            |              |                                       |               |               |                          |              |                   |                  |                |                    |                                           |                  |                  |                    |                                                  |                         |                   |               |               |               |               |                                              |                               |            |            |            |            |                                           |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|---------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|------------------|------------------|--------------------|--------------------------------------------------|-------------------------|-------------------|---------------|---------------|---------------|---------------|----------------------------------------------|-------------------------------|------------|------------|------------|------------|-------------------------------------------|
| 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                            | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS   | ABC (PHP)     |               | CONTRACT COST |               | 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/COM-PLETION ACCEPTANCE (IF APPLI-CABLE) |                         |                   |               |               |               |               |                                              |                               |            |            |            |            |                                           |
| 32010106117000              | 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         | 09/02/2021                                | 10/02/2021       | 2/19/2021        | 2/22/2021          | 7/6/2021                                         | 07/16/2021              | CY 2021 GAA - CO2 | 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 |                                           |
| 32010106122000              | 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         | 09/02/2021                                | 10/02/2021       | 2/19/2021        | 2/22/2021          | 7/19/2021                                        | 07/27/2021              | CY 2021 GAA - CO2 | 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 |                                           |
| 32010106126000              | Construction/Main tenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection using Gabion for Lian Bridge Slope Protection, Lian River at Lian, Batangas | Const.       | YES                                   | CB            | 12/02/2020    | 12/4/2020 to 12/10/2020  | 12/11/2020   | 12/23/2020        | 12/23/2020       | 12/28/2020     | 12/29/2020         | 09/02/2021                                | 10/02/2021       | 2/19/2021        | 2/22/2021          | 10/20/2021                                       | 11/11/2021              | CY 2021 GAA - CO2 | 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 | 12/04/2020 |                                           |
| 300121201078000             | 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    | 10/03/2021        | 3/10/2021        | 11/03/2021     | 3/16/2021          | 3/16/2021                                 | 3/17/2021        | 3/26/2021        | 3/29/2021          | 7/28/2021                                        | 08/10/2021              | 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  |                                           |



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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 |              | LIST OF INVITED OBSERVERS | 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 | SOURCE OF FUNDS | TOTAL        | MODE          | C            |                           | TOTAL                         | MODE                                         | C                                            | PRE-BID CON | ELIGIBILITY CHECK |                                           | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION |
| 300104221139000 | Rehabilitation of Multi-Purpose Building (Day Care Center) in Barangay Tulo, Taal, Batangas  | Const.              | NO           | CB                                    | 04/03/2021    | 3/6/2021 to 3/12/2021       | 12/03/2021     | 3/25/2021    | 3/25/2021         | 3/25/2021        | 3/25/2021      | 04/05/2021         | 4/28/2021                                 | 4/29/2021       | 07/05/2021       | 10/05/2021        | 7/12/2021             | 08/10/2021               | 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) | 08/03/2021  | 08/03/2021        | 08/03/2021                                | 08/03/2021       | 08/03/2021     |                    |
| 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 |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |               |              |                           |                               |                                              |                                              |             |                   |                                           |                  |                |                    |
| #####           | Construction of Canal in Barangay Poblacion 1, Lian, Batangas                                |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |               |              |                           |                               |                                              |                                              |             |                   |                                           |                  |                |                    |
| 300107201109000 | Construction of Covered Canal in Barangay Poblacion 6, Calaca, Batangas                      |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |               |              |                           |                               |                                              |                                              |             |                   |                                           |                  |                |                    |
| 300109200900000 | Rehabilitation of Drainage System, Balisong, Taal, Batangas                                  | Const.              | NO           | CB                                    | 2/23/2021     | 2/24/2021 to 3/2/2021       | 03/03/2021     | 3/15/2021    | 3/15/2021         | 3/16/2021        | 3/22/2021      | 3/22/2021          | 3/23/2021                                 | 3/30/2021       | 3/31/2021        | 07/19/2021        | 08/10/2021            | 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        |                |                    |
| 300109200900000 | Rehabilitation of Drainage System, Cubamba, Taal, Batangas                                   |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |               |              |                           |                               |                                              |                                              |             |                   |                                           |                  |                |                    |
| 300109200900000 | Rehabilitation of Drainage System, Latag, Taal, Batangas                                     |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |               |              |                           |                               |                                              |                                              |             |                   |                                           |                  |                |                    |
| 300109200900000 | Rehabilitation of Drainage System, Balisong, Taal, Batangas                                  |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |               |              |                           |                               |                                              |                                              |             |                   |                                           |                  |                |                    |
| 300109200900000 | Rehabilitation of Drainage System, Balisong, Taal, 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 |              |              | LIST OF INVITED OBSERVERS                    | DATE OF RECEIPT OF INVITATION |                   |                  |                |                    | REMARKS (EXPLAINING CHANGES FROM THE APP)      |
|-----------------|------------------------------------------------------------------------------------|--------------|---------------------------------------|-----------------------------|-----------|-----------------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------------|--------------|---------------|--------------|--------------|----------------------------------------------|-------------------------------|-------------------|------------------|----------------|--------------------|------------------------------------------------|
|                 |                                                                                    |              |                                       |                             |           |                       |            |           |           |           |           |           |           |           |           |            | TOTAL      | MODE            | CO           | TOTAL         | MODE         | CO           |                                              | PRE-BID CON                   | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) |
| 300104221134000 | Rehabilitation of Multi-Purpose Building (Daycare Center), Iba, Taal, Batangas     | Const.       | NO                                    | CB                          | 2/23/2021 | 2/25/2021 to 3/3/2021 | 04/08/2021 | 3/16/2021 | 3/16/2021 | 3/17/2021 | 3/22/2021 | 3/22/2021 | 3/23/2021 | 3/30/2021 | 3/31/2021 | 07/04/2021 | 08/11/2021 | CY 2021 GAA-LJP | 3,500,000.00 | 3,500,000.00  | 3,394,983.30 | 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          |                                                |
| 300104221135000 | Rehabilitation of Multi-Purpose Building (Daycare Center), Imamawo, Taal, Batangas |              |                                       |                             |           |                       |            |           |           |           |           |           |           |           |           |            |            |                 |              |               |              |              |                                              |                               |                   |                  |                |                    |                                                |
| 300104221136000 | Rehabilitation of Multi-Purpose Building (Daycare Center), Luntal, Taal, Batangas  |              |                                       |                             |           |                       |            |           |           |           |           |           |           |           |           |            |            |                 |              |               |              |              |                                              |                               |                   |                  |                |                    |                                                |
| 300104221137000 | Rehabilitation of Multi-Purpose Building (Daycare Center), Tulo, Taal, Batangas    |              |                                       |                             |           |                       |            |           |           |           |           |           |           |           |           |            |            |                 |              |               |              |              |                                              |                               |                   |                  |                |                    |                                                |
| 300104221140000 | Rehabilitation of Multi-Purpose Building, Apacay, Taal, Batangas                   |              |                                       |                             |           |                       |            |           |           |           |           |           |           |           |           |            |            |                 |              |               |              |              |                                              |                               |                   |                  |                |                    |                                                |
| 300104221141000 | Rehabilitation of Multi-Purpose Building, Bihis, Taal, Batangas                    |              |                                       |                             |           |                       |            |           |           |           |           |           |           |           |           |            |            |                 |              |               |              |              |                                              |                               |                   |                  |                |                    |                                                |
| 300104221143000 | Rehabilitation of Multi-Purpose Building, Cawit, Taal, Batangas                    |              |                                       |                             |           |                       |            |           |           |           |           |           |           |           |           |            |            |                 |              |               |              |              |                                              |                               |                   |                  |                |                    |                                                |



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| ANNUAL MONITORING REPORT (AMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS |                                                                                                         |              |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-------------------|--------------|------|---------------|--------------|------|---------------------------|----------------------------------------------|-------------|-------------------|------------------|----------------|--------------------------------------------|--------------------|
| CODE (PAP)                                                                       | PROCUREMENT PROJECT                                                                                     | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         | ABC (PHP)         |              |      | CONTRACT COST |              |      | 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 | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS   | TOTAL        | MOOE | CO            | TOTAL        | MOOE |                           | CO                                           | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION |                                            | POST QUALIFICATION |
| 300104221087000                                                                  | Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Palancar, Tuy, Batangas | Const.       | YES                                   | CB            | 11/25/2020                  | 11/27/2020 to 12/3/2020 | 04/12/2020   | 12/16/2020        | 12/16/2020       | 12/17/2020     | 12/23/2020         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        | 12/07/2021            | 12/22/2021              | 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                                 |                    |
| 300104221145000                                                                  | Rehabilitation of Multi-Purpose Building, Tierra Alta, Taal, Batangas                                   | Const.       |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |
| 300104221145000                                                                  | Rehabilitation of Multi-Purpose Building, Seiran, Taal, Batangas                                        | Const.       |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |
| 300104221145000                                                                  | Rehabilitation of Multi-Purpose Building, Pansol, Taal, Batangas                                        | Const.       |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |
| 300104221145000                                                                  | Rehabilitation of Multi-Purpose Building, Ipi, Taal, Batangas                                           | Const.       |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |
| 300104221145000                                                                  | Rehabilitation of Multi-Purpose Building, Halang, Taal, Batangas                                        | Const.       |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |
| 300104221145000                                                                  | Rehabilitation of Multi-Purpose Building, Caysasay, Taal, Batangas                                      | Const.       |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |
| 300104221145000                                                                  | Rehabilitation of Multi-Purpose Building, Carasche, Taal, Batangas                                      | Const.       |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |
| 300104221125000                                                                  | Rehabilitation of Multi-Purpose Building (Barangay Hall), Bull, Taal, Batangas                          | Const.       |                                       |               |                             |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |      |                           |                                              |             |                   |                  |                |                                            |                    |



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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 DECEMBER 31, 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 |       | 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          | TOTAL |                           | MODE                          | PRE-BID CON   | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION                               |                                           | POST QUALIFICATION | DELIVERY/COM-PLETION ACCEPT-TANCE (IF APPLI-CABLE) |            |            |  |
| 300104211093000 | Construction of Multi-Purpose Building, DPWH, Batayan, Batangas                                                | Const.       | NO                                    | CB            |                             | 2/19/2021      | 3/17/2021 to 3/23/2021  | 3/24/2021         | 04/05/2021       | 04/05/2021     | 05/04/2021         | 04/13/2021                                | 4/16/2021       | 4/19/2021        | 4/28/2021         | 4/29/2021            | 12/30/20021     |                          | 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  |  |
| 30010421105000  | 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 | 04/12/2020        | 12/16/2020       | 12/16/2020     | 12/17/2020         | 12/23/2020                                | 1/27/2021       | 1/28/2021        | 05/02/2021        | 08/02/2021           | 07/09/2021      | 08/05/2021               | 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 |  |
| 30010421113000  | 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   | 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            | 07/04/2021      | 08/09/2021               | 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  |  |
| 30010421101000  | Construction of Multi-Purpose Building (Covered Court) in Barangay Pantalan, Nasugbu, Batangas                 | Const.       | NO                                    | CB            |                             | 09/02/2021     | 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        | 07/04/2021        | 08/04/2021           | 07/11/2021      | 07/19/2021               | 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) | 10/02/2021                                | 10/02/2021         | 10/02/2021                                         | 10/02/2021 | 10/02/2021 |  |
| 30010421104000  | Construction of Multi-Purpose Building (Covered Court), Barangay Dayap, Nasugbu, Batangas                      | Const.       | NO                                    | CB            |                             | 02/03/2021     | 3/4/2021 to 3/10/2021   | 11/03/2021        | 3/23/2021        | 3/23/2021      | 3/24/2021          | 3/31/2021                                 | 05/04/2021      | 06/04/2021       | 4/15/2021         | 4/16/2021            | 11/24/2021      | 12/02/2021               | 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 |  |
| 30010421107000  | Construction of Multi-Purpose Building (Dry Goods Market) and Parking Area, Barangay Poblacion, Taal, Batangas | Const.       | NO                                    | CB            |                             | 04/03/2021     | 3/16/2021 to 3/12/2021  | 12/03/2021        | 3/25/2021        | 3/25/2021      | 3/26/2021          | 04/05/2021                                | 05/04/2021      | 06/04/2021       | 4/15/2021         | 4/16/2021            | 12/15/2021      | 12/20/2021               | 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) | 08/03/2021                                | 08/03/2021         | 08/03/2021                                         | 08/03/2021 | 08/03/2021 |  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)      |                                                                                                                     | PROCUREMENT PROJECT | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          | ABC (PHP)         | MODE         | CONTRACT COST   |              | MODE         | CO                                          | LIST OF INVITED OBSERVERS                      | DATE OF RECEIPT OF INVITATION                  |             |                   |                  |                | REMARKS (EXPLAINING CHANGES FROM THE APP) |                    |                                                   |
|-----------------|---------------------------------------------------------------------------------------------------------------------|---------------------|--------------|---------------------------------------|---------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|--------------------------|-------------------|--------------|-----------------|--------------|--------------|---------------------------------------------|------------------------------------------------|------------------------------------------------|-------------|-------------------|------------------|----------------|-------------------------------------------|--------------------|---------------------------------------------------|
|                 |                                                                                                                     |                     |              |                                       |               | PRE-PROC CONF               | ADS/POST OF FB          | 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        |              |                                             |                                                | TOTAL                                          | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION |                                           | POST QUALIFICATION | DELIVERY/COM-PIETION ACCEP-TANCE (IF APPLI-CABLE) |
| 300104221127000 | Construction of Multi-Purpose Building (Stage Bleacher) in Brgy. Pansol Covered Court, Brgy. Pansol, Taal, Batangas | Const.              | NO           | CB                                    |               | 04/03/2021                  | 3/6/2021 to 3/12/2021   | 12/03/2021   | 3/25/2021         | 3/25/2021        | 04/07/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       | 12/15/2021        | 12/20/2021           | CY 2021 GAA-LIP          | 2,000,000.00      |              | 2,000,000.00    |              | 1,939,463.85 |                                             | 1- NACAP; 1- COA; 1-NGO (Malarayat Lions Club) | 08/03/2021                                     | 08/03/2021  | 08/03/2021        | 08/03/2021       | 08/03/2021     |                                           |                    |                                                   |
| 300104221128000 | Extension of Multi-Purpose Building (Barangay Hall) in Barangay Zone 9, Taal, Batangas                              | Const.              | NO           | CB                                    |               | 04/03/2021                  |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                      | CY 2021 GAA-LIP          |                   |              |                 |              |              | 1- NACAP; COA; 1-NGO (Malarayat Lions Club) |                                                |                                                |             |                   |                  |                |                                           |                    |                                                   |
| 30012121074000  | Construction of New Water Supply System, Brgy. Gimalas, Balayan, Batangas                                           | Const.              | NO           | CB                                    |               | 09/02/2021                  | 2/12/2021 to 12/18/2021 | 2/19/2021    | 03/03/2021        | 03/03/2021       | 04/03/2021     | 09/03/2021         | 12/03/2021                                | 3/15/2021       | 3/24/2021        | 3/25/2021         | 06/28/2021           | 07/12/2021               | CY 2021 GAA-LIP   | 3,960,000.00 |                 | 3,960,000.00 |              | 3,835,260.00                                |                                                | 1-NACAP; COA; 1-NGO (Malarayat Lions Club)     | 11/02/2021  | 11/02/2021        | 11/02/2021       | 11/02/2021     | 11/02/2021                                |                    |                                                   |
| 300109200698000 | 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       | 05/02/2021       | 06/02/2021        | 07/10/2021           | 07/27/2021               | CY 2021 GAA - LIP | 2,970,000.00 |                 | 2,970,000.00 |              | 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                                |                    |                                                   |
| 300104221116000 | 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    | 10/02/2021        | 10/02/2021       | 11/02/2021     | 11/02/2021         | 11/02/2021                                | 2/15/2021       | 2/23/2021        | 2/24/2021         | 07/25/2021           | 08/10/2021               | CY 2021 GAA-LIP   | 2,970,000.00 |                 | 2,970,000.00 |              | 2,878,778.00                                |                                                | 1-NACAP; 1-COA; 1- NGO (Malarayat Lions Club)  | 1/21/2021   | 1/21/2021         | 1/21/2021        | 1/21/2021      | 1/21/2021                                 |                    |                                                   |
| 300104221114000 | Construction of Multi-Purpose Building (Tuy Municipal Plaza), Barangay Burgos, Tuy, Batangas                        | Const.              | NO           | CB                                    |               | 04/03/2021                  | 3/6/2021 to 3/12/2021   | 12/03/2021   | 3/25/2021         | 3/25/2021        | 3/26/2021      | 3/31/2021          | 05/04/2021                                | 06/04/2021      | 4/15/2021        | 4/16/2021         | 09/18/2021           | 10/11/2021               | CY 2021 GAA-LIP   | 2,970,000.00 |                 | 2,970,000.00 |              | 2,880,518.30                                |                                                | 1- NACAP; 1- COA; 1-NGO (Malarayat Lions Club) | 06/03/2021  | 08/03/2021        | 08/03/2021       | 08/03/2021     | 08/03/2021                                |                    |                                                   |



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

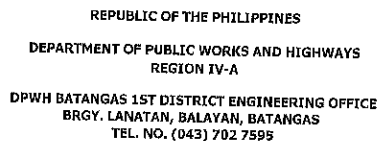
| ACTUAL PROCUREMENT ACTIVITY |                                                                                              |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                  |              |      |              |               |      |              |                                              |                               |           |           |           |           |                                           |  |  |
|-----------------------------|----------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|---------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|--------------------------|------------------|--------------|------|--------------|---------------|------|--------------|----------------------------------------------|-------------------------------|-----------|-----------|-----------|-----------|-------------------------------------------|--|--|
| 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 | SOURCE OF FUNDS  | ABC (PHP)    | MOOE | CO           | CONTRACT COST | MOOE | CO           | LIST OF INVITED OBSER-VERS                   | DATE OF RECEIPT OF INVITATION |           |           |           |           | REMARKS (EXPLAINING CHANGES FROM THE APP) |  |  |
|                             |                                                                                              |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                  |              |      |              |               |      |              |                                              |                               |           |           |           |           |                                           |  |  |
| 300103203352000             | 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       | 06/04/2021     | 4/15/2021          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        | 12/15/2021            | 12/21/2021               | 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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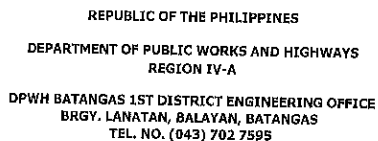
PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ACTUAL PROCUREMENT ACTIVITY |                                                      |                     |    |                                                          |            |                        |            |               |                |              |                   |                  |                |                    |                                              |                 |                  |                   |                       |                         |                 |                                              |              |                                              |               |            |                                      |                               |            |             |                   |                  |                                              |                |                    |
|-----------------------------|------------------------------------------------------|---------------------|----|----------------------------------------------------------|------------|------------------------|------------|---------------|----------------|--------------|-------------------|------------------|----------------|--------------------|----------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|----------------------------------------------|--------------|----------------------------------------------|---------------|------------|--------------------------------------|-------------------------------|------------|-------------|-------------------|------------------|----------------------------------------------|----------------|--------------------|
| CODE (PAP)                  |                                                      | PROCUREMENT PROJECT |    | PMO/END-USER<br>IS THIS AN EARLY<br>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<br>RECOMMENDING AWARD | NOTICE OF AWARD | CONTRACT SIGNING | NOTICE TO PROCEED | DELIVERY / COMPLETION | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS |                                              | ABC (PHP)    |                                              | CONTRACT COST |            | LIST OF<br>INVITED<br>OBSER-<br>VERS | DATE OF RECEIPT OF INVITATION |            |             |                   |                  | REMARKS (EXPLAINING<br>CHANGES FROM THE APP) |                |                    |
|                             |                                                      |                     |    |                                                          |            |                        |            |               |                |              |                   |                  |                |                    |                                              |                 |                  |                   |                       |                         | CY 2021 GAA-LIP | CY 2021 GAA-VILP                             | TOTAL        | MODE                                         | CO            | TOTAL      |                                      | MODE                          | CO         | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS |                                              | BID EVALUATION | POST QUALIFICATION |
| 300117208705000             | 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    | 10/26/2021        | 10/27/2021       | 11/05/2021     | 11/08/2021         | 12/17/2021                                   | 12/21/2021      | CY 2021 GAA-LIP  | 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                            |                               |            |             |                   |                  |                                              |                |                    |
| 300117208703000             | Concreting of Road in Brgy. Toong, Tuy, Batangas     |                     |    |                                                          |            |                        |            |               |                |              |                   |                  |                |                    |                                              |                 |                  |                   |                       |                         |                 |                                              |              |                                              |               |            |                                      |                               |            |             |                   |                  |                                              |                |                    |
| 300117208577000             | Concreting of Road in Brgy. Acl, Tuy, Batangas       |                     |    |                                                          |            |                        |            |               |                |              |                   |                  |                |                    |                                              |                 |                  |                   |                       |                         |                 |                                              |              |                                              |               |            |                                      |                               |            |             |                   |                  |                                              |                |                    |
| 300117208704000             | Concreting of Road in Brgy. Bayudbod, Tuy, Batangas  | Const.              | NO | CB                                                       | 08/03/2021 | 3/10/2021 to 3/16/2021 | 3/17/2021  | 03/29/2021    | 03/29/2021     | 3/30/2021    | 08/04/2021        | 10/26/2021       | 10/27/2021     | 11/05/2021         | 11/08/2021                                   | 12/17/2021      | 12/21/2021       | CY 2021 GAA-LIP   | 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) | 09/03/2021    | 09/03/2021 | 09/03/2021                           | 09/03/2021                    | 09/03/2021 |             |                   |                  |                                              |                |                    |
| 300116204046000             | Concreting of Road in Brgy. Toong, Tuy, Batangas     |                     |    |                                                          |            |                        |            |               |                |              |                   |                  |                |                    |                                              |                 |                  |                   |                       |                         |                 |                                              |              |                                              |               |            |                                      |                               |            |             |                   |                  |                                              |                |                    |
| 300117208704000             | Concreting of Road in Brgy. Bayudbod, Tuy, Batangas  |                     |    |                                                          |            |                        |            |               |                |              |                   |                  |                |                    |                                              |                 |                  |                   |                       |                         |                 |                                              |              |                                              |               |            |                                      |                               |            |             |                   |                  |                                              |                |                    |



PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

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REPUBLIC OF THE PHILIPPINES  
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

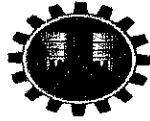
| CODE (PAP)      | PROCUREMENT PROJECT                                                                                      | PMO/END-USER | ACTUAL PROCUREMENT ACTIVITY           |    |               |                       |                |              |                   |                  |                |                    |                                           |                 |                  |                   | ABC (PHP)            |                          | CONTRACT COST   |              | 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 |
| 300103203349000 | Rehabilitation of Barangay Hall In Brgy. Bucal, Calatagan, Batangas                                      | Const.       | NO                                    | CB |               |                       |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 | 04/03/2021   | 3/6/2021 to 3/12/2021     | 12/03/2021                    | 3/25/2021                                                 | 3/25/2021  | 3/26/2021  | 04/05/2021 | 10/26/2021                                | 10/27/2021  | 11/05/2021        | 11/08/2021       | 12/15/2021     |
| 300103203350000 | Rehabilitation/Imp<br>rovement of<br>Basketball Court in<br>Brgy. Palanas,<br>Lemary, Batangas           |              |                                       |    |               |                       |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |                           |                               |                                                           |            |            |            |                                           |             |                   |                  |                |
| 300104221152000 | Repair/Rehabilitati<br>on of Covered<br>Court In Brgy.<br>Lucuhin,<br>Calatagan,<br>Batangas             |              |                                       |    |               |                       |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |                           |                               |                                                           |            |            |            |                                           |             |                   |                  |                |
| 300116204057000 | Concreting of Road in Brgy. Mataywanak, Tuy, Batangas                                                    | Const.       | NO                                    | CB | 02/03/2021    | 3/4/2021 to 3/10/2021 | 11/03/2021     | 03/23/2021   | 03/23/2021        | 3/24/2021        | 04/02/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       | 12/17/2021        | 12/21/2021           | CY 2021 GAA-LIP          | 3,000,000.00    | 3,000,000.00 | 2,908,800.00              | 2,908,800.00                  | 1-NACAP;<br>1-COA; 1-<br>NGO<br>(Malarayat<br>Lions Club) | 03/03/2021 | 03/03/2021 | 03/03/2021 | 03/03/2021                                | 03/03/2021  | 03/03/2021        |                  |                |
| 300116204060000 | Concreting of Road in Brgy. Sabang, Tuy, Batangas                                                        |              |                                       |    |               |                       |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |                           |                               |                                                           |            |            |            |                                           |             |                   |                  |                |
| 300116204055000 | Concreting of Road in Brgy. Bayudbod, Tuy, Batangas                                                      |              |                                       |    |               |                       |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |                           |                               |                                                           |            |            |            |                                           |             |                   |                  |                |
| 300103203346000 | Rehabilitation/Im<br>provement of<br>Multi-Purpose<br>Building in<br>Barangay Bucal,<br>Lemery, Batangas | Const.       | NO                                    | CB | 04/03/2021    | 3/6/2021 to 3/12/2021 | 12/03/2021     | 3/25/2021    | 3/25/2021         | 3/26/2021        | 3/31/2021      | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       | 12/17/2021        | 12/20/2021           | CY 2021 GAA-VILP         | 1,960,000.00    | 1,960,000.00 | 1,900,574.30              | 1,900,574.30                  | 1-<br>NACAP;1-<br>COA; 1-NGO<br>(Malarayat<br>Lions Club) | 08/03/2021 | 09/03/2021 | 08/03/2021 | 08/03/2021                                | 08/03/2021  |                   |                  |                |



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 DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

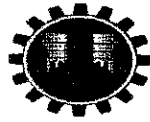
| CODE (PAP)      | PROCUREMENT PROJECT                                                                                                 | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                         |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          | ABC (PHP)                 |              | CONTRACT COST |              | 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        | MODE          | TOTAL        |                           | MODE                          | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS                             | BID EVALUATION |                                           | POST QUALIFICATION | DELIVERY/COM-PLETION ACCEPT-ANCE (IF APPLI-CABLE) |            |  |  |
| 30010320347000  | Construction (Completion) of Multi-Purpose Building in Barangay Sambat, Balayan, Batangas                           | Const.       | NO                                    | CB            | 2/19/2021                   | 12/20/2021 to 2/26/2021 | 2/26/2021    | 11/03/2021        | 11/03/2021       | 12/03/2021     | 03/19/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        | 12/17/2021            | 12/20/2021               | 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  |  |  |
| 30010320354000  | Construction of Multi-Purpose Building (Covered Court), Phase 2, in Barangay Dao, Tuy, Batangas                     | Const.       | NO                                    | CB            | 09/02/2021                  | 2/11/2021 to 2/17/2021  | 2/19/2021    | 02/03/2021        | 02/03/2021       | 03/03/2021     | 03/10/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        | 12/16/2021            |                          | CY 2021 GAA-VILIP         | 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) | 10/02/2021     | 10/02/2021                                | 10/02/2021         | 10/02/2021                                        | 10/02/2021 |  |  |
| 30012020338000  | Construction of Water System in Brgy. Calantas, Calaca, Batangas                                                    | Const.       | NO                                    | CB            | 02/03/2021                  | 3/4/2021 to 3/10/2021   | 11/03/2021   | 03/23/2021        | 03/23/2021       | 3/25/2021      | 04/02/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        | 12/31/2021            |                          | CY 2021 GAA-VILIP         | 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 |  |  |
| 200000100017000 | Repair and Maintenance of Concrete Pavement along Balayan-Balibago Road, K0108+190-K0113+050 (Intermittent Section) | Maint.       | NO                                    | CB            | 09/02/2021                  | 2/12/2021 to 12/18/2021 | 2/19/2021    | 03/03/2021        | 03/03/2021       | 04/03/2021     | 09/03/2021         | 12/03/2021                                | 3/15/2021       | 3/24/2021        | 3/25/2021         | 04/29/2021            | 05/07/2021               | 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) | 11/02/2021     | 11/02/2021                                | 11/02/2021         | 11/02/2021                                        | 11/02/2021 |  |  |
| 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         | 07/05/2021                                | 10/05/2021      | 5/19/2021        | 5/20/2021         | 08/23/2021            | 09/22/2021               | 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) | 12/04/2021     | 12/04/2021                                | 12/04/2021         | 12/04/2021                                        | 12/04/2021 |  |  |
| 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         | 07/05/2021                                | 10/05/2021      | 5/19/2021        | 5/20/2021         | 08/23/2021            | 09/23/2021               | 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) | 12/04/2021     | 12/04/2021                                | 12/04/2021         | 12/04/2021                                        | 12/04/2021 |  |  |
| 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         | 08/01/2021            | 09/23/2021               | 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  |  |  |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)      | PROCUREMENT PROJECT                                                                                           | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                |                        |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          | ABC (PHP)       |                        | CONTRACT COST |              | 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                  | MODE          | CO           |                           | TOTAL                         | MODE                                         | CO            | PRE-BID CON                                  | ELIGIBILITY CHECK |                                           | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | DELIVERY /COM-PLETION ACCEPT-ANCE (IF APPLI-CABLE) |  |
|                 |                                                                                                               |              |                                       |               |                             |                |                        |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |                        |               |              |                           |                               |                                              |               |                                              |                   |                                           |                  |                |                    |                                                    |  |
| 30010422112000  | Renovation/Reha-bilitation 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         | 07/06/2021                                | 10/26/2021      | 10/27/2021       | 11/05/2021        | 11/08/2021           | 12/06/2021               | 12/14/2021      | CY 2021 GAA - LP       | 1,000,000.00  |              | 1,000,000.00              | 969,831.95                    |                                              | 969,831.95    | 1- NACAP;1- COA;1-NGO (Malarayat Lions Club) | 06/09/2021        | 06/09/2021                                | 06/09/2021       | 06/09/2021     | 06/09/2021         |                                                    |  |
| 300104221089000 | 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         | 07/06/2021                                | 07/07/2021      | 07/08/2021       | 07/16/2021        | 07/19/2021           | 08/20/2021               | 09/15/2021      | CY 2021 GAA - LP       | 3,485,000.00  | 3,485,000.00 | 3,379,471.94              | 3,379,471.94                  | 1- NACAP;1- COA;1-NGO (Malarayat Lions Club) | 06/09/2021    | 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/Com- pletion (2STY4CL) at Dacanlao G. Agoncillo Elementary School, Calaca, Batangas              | Const.       | NO                                    | CB            |                             | 06/14/2021     | 6/18/2021 to 6/24/2021 | 06/25/2021        | 07/07/2021       | 07/07/2021     | 07/08/2021         | 07/16/2021                                | 09/13/2021      | 09/14/2021       | 09/23/2021        | 09/24/2021           | 12/28/2021               |                 | SR2021-09-012194       | 6,428,360.00  |              | 6,428,360.00              | 6,235,185.00                  |                                              | 6,235,185.00  | 1- NACAP;1- COA;1-NGO (Malarayat Lions Club) | 06/16/2021        | 06/16/2021                                | 06/16/2021       | 06/16/2021     | 06/16/2021         |                                                    |  |
| 300101200001000 | Construction/Com- pletion (2STY4CL) at Kaylaway ES, Nasugbu, Batangas                                         | Const.       | NO                                    | CB            |                             | 06/14/2021     | 6/18/2021 to 6/24/2021 | 06/25/2021        | 07/07/2021       | 07/07/2021     | 07/08/2021         | 07/15/2021                                | 09/13/2021      | 09/14/2021       | 09/23/2021        | 09/24/2021           | 10/29/2021               |                 | SR2021-09-012194       | 328,370.00    |              | 328,370.00                | 318,193.37                    |                                              | 318,193.37    | 1- NACAP;1- COA;1-NGO (Malarayat Lions Club) | 06/16/2021        | 06/16/2021                                | 06/16/2021       | 06/16/2021     | 06/16/2021         |                                                    |  |
| 300116201297000 | Concreting of Brgy. Lagnas to Brgy. Tactac FMIR, Brgy. Lagnas to Brgy. Tactac, Balayan, Batangas              | Const.       | NO                                    | CB            |                             | 07/06/2021     | 7/8/2021 to 7/14/2021  | 07/15/2021        | 07/27/2021       | 07/27/2021     | 07/28/2021         | 07/29/2021                                | 07/30/2021      | 07/30/2021       | 08/06/2021        | 08/09/2021           | 10/21/2021               | 10/26/2021      | SR2021-06-009907       | 11,940,000.00 |              | 11,940,000.00             | 11,582,390.00                 |                                              | 11,582,390.00 | 1-NACAP; 1-COA;1- NGO (Malarayat Lions Club) | 07/07/2021        | 07/07/2021                                | 07/07/2021       | 07/07/2021     | 07/07/2021         |                                                    |  |
| 300116201297000 | Construction of Brgy. Maugat FMIR, Brgy. Maugat, Nasugbu, Batangas                                            | Const.       | NO                                    | CB            |                             | 07/13/2021     | 7/15/2021 to 7/21/2021 | 07/22/2021        | 08/03/2021       | 08/03/2021     | 08/04/2021         | 08/09/2021                                | 08/10/2021      | 08/11/2021       | 08/20/2021        | 08/23/2021           | 12/17/2021               | 12/22/2021      | SR2021 GAA, R.A. 11518 | 11,940,000.00 |              | 11,940,000.00             | 11,582,445.93                 |                                              | 11,582,445.93 | 1-NACAP; 1-COA;1- NGO (Malarayat Lions Club) | 07/13/2021        | 07/13/2021                                | 07/13/2021       | 07/13/2021     | 07/13/2021         |                                                    |  |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)      | PROCUREMENT PROJECT                                                                                    | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY |               | ACTUAL PROCUREMENT ACTIVITY |                        |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |                        | ABC (PHP)     |    | CONTRACT COST |    | 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 | MOOE          | CO |                           | PRE-BID CON                                  | ELIGIBILITY CHECK | SUB/OPEN OF BIDS                             | BID EVALUATION | POST QUALIFICATION |                                           | DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE) |            |  |  |
| 300116201257000 | Concreting of Brgy. Magahis PMR, Brgy. Magahis, Tuy, Batangas                                          | Const.       | NO                                    | CB            | 07/13/2021                  | 7/15/2021 to 7/21/2021 | 07/23/2021        | 08/03/2021       | 08/03/2021     | 08/04/2021         | 08/11/2021                                | 08/10/2021      | 08/11/2021       | 08/20/2021        | 08/23/2021           | 11/19/2021               | 11/25/2021      | FY2021 GAA, R.A. 11518 | 11,940,000.00 |    | 11,940,000.00 |    | 11,581,539.90             |                                              | 11,581,539.90     | 1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club) | 07/13/2021     | 07/13/2021         | 07/13/2021                                | 07/13/2021                                        | 07/13/2021 |  |  |
| 300200100003000 | 1. Construction of Elevated Water Tank at Lian Central School, Lian, Batangas                          | Maint.       | NO                                    | CB            | 07/15/2021                  | 7/22/2021 to 7/28/2021 | 07/30/2021        | 08/11/2021       | 08/11/2021     | 08/12/2021         | 08/24/2021                                | 08/24/2021      | 08/25/2021       | 09/03/2021        | 09/06/2021           | 12/08/2021               | 12/17/2021      | FY2020 GAA, R.A. 11520 | 5,328,000.00  |    | 5,328,000.00  |    | 5,168,168.82              | 1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club) | 07/19/2021        | 07/19/2021                                   | 07/19/2021     | 07/19/2021         | 07/19/2021                                |                                                   |            |  |  |
| 300200100003000 | 2. Construction of Sanitation Facility at Bagong Pook Elementary School, Lian, Batangas                |              |                                       |               |                             |                        |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |                        |               |    |               |    |                           |                                              |                   |                                              |                |                    |                                           |                                                   |            |  |  |
| 300200100003000 | 3. Construction of Communal Public Toilet Facility at Nasugbu West Central School, Nasugbu, Batangas   |              |                                       |               |                             |                        |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |                        |               |    |               |    |                           |                                              |                   |                                              |                |                    |                                           |                                                   |            |  |  |
| 300200100003000 | 4. Construction of Communal Public Toilet Facility at Kaylaway National High School, Nasugbu, Batangas |              |                                       |               |                             |                        |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |                        |               |    |               |    |                           |                                              |                   |                                              |                |                    |                                           |                                                   |            |  |  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)                                                 | PROCUREMENT PROJECT                                                                                            | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          | ABC (PHP)              |                |      | CONTRACT COST |              |      | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION                |             |                   |                  |                | REMARKS (EXPLAINING CHANGES FROM THE APP) |                    |                                                   |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|--------------------------|------------------------|----------------|------|---------------|--------------|------|---------------------------|----------------------------------------------|-------------|-------------------|------------------|----------------|-------------------------------------------|--------------------|---------------------------------------------------|
|                                                            |                                                                                                                |              |                                       |               | PRE-PROC CONF               | ADS/POST OF IS         | 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 QUALIFICATION | DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE) |
| 300200100003000                                            | 1. Construction of Communal Public Toilet Facility at Balayan East Central School, Balayan, Batangas           | Maint.       | NO                                    | CB            | 07/15/2021                  | 7/22/2021 to 7/28/2021 | 07/30/2021   | 08/11/2021        | 08/11/2021       | 08/12/2021     | 08/24/2021         | 08/24/2021                                | 08/25/2021      | 09/03/2021       | 09/06/2021        | 12/08/2021            | 12/17/2021               | FY2020 GAA, R.A. 11520 | 5,088,000.00   |      | 5,088,000.00  | 4,934,343.44 |      | 4,934,343.44              | 1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club) | 07/19/2021  | 07/19/2021        | 07/19/2021       | 07/19/2021     | 07/19/2021                                |                    |                                                   |
| 300200100003000                                            | 2. Repair/Improvement of Toilet and Sanitation Facility at Balayan West Central School                         |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                        |                |      |               |              |      |                           |                                              |             |                   |                  |                |                                           |                    |                                                   |
| 300200100003000                                            | 3. Repair/Improvement of Toilet and Sanitation Facility at Balayan National High School                        |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                        |                |      |               |              |      |                           |                                              |             |                   |                  |                |                                           |                    |                                                   |
| 300200100003000                                            | 4. Construction of Communal Public Toilet and Sanitation Facility at Lanatan Elementary School, Batangas       |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                        |                |      |               |              |      |                           |                                              |             |                   |                  |                |                                           |                    |                                                   |
| 300200100003000                                            | 5. Repair/Improvement of Sanitation Facility at Don Leon Martinez Memorial Elementary School, Balayan Batangas |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                        |                |      |               |              |      |                           |                                              |             |                   |                  |                |                                           |                    |                                                   |
| 300200100003000                                            | 6. Repair/Improvement of Sanitation Facility at Gumamela Elementary School, Balayan, Batangas                  |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                        |                |      |               |              |      |                           |                                              |             |                   |                  |                |                                           |                    |                                                   |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES            |                                                                                                                |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                        | 522,177,810.00 |      |               |              |      |                           |                                              |             |                   |                  |                |                                           |                    |                                                   |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED   |                                                                                                                |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                        | 506,604,869.39 |      |               |              |      |                           |                                              |             |                   |                  |                |                                           |                    |                                                   |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) |                                                                                                                |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                        | 15,572,940.61  |      |               |              |      |                           |                                              |             |                   |                  |                |                                           |                    |                                                   |



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ACTUAL PROCUREMENT ACTIVITY    |                                                                                                                                                                           |              |                                       |               |               |                |              |                   |                          |                |                    |                                           |                 |                  |                   |                      |                          |                 |           |                   |               |      |                            |                               |               |                                              |                  |                |                                           |                    |                                                   |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|---------------|----------------|--------------|-------------------|--------------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|--------------------------|-----------------|-----------|-------------------|---------------|------|----------------------------|-------------------------------|---------------|----------------------------------------------|------------------|----------------|-------------------------------------------|--------------------|---------------------------------------------------|
| 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 | SOURCE OF FUNDS | ABC (PHP) |                   | CONTRACT COST |      | LIST OF INVITED OBSER-VERS | DATE OF RECEIPT OF INVITATION |               |                                              |                  |                | REMARKS (EXPLAINING CHANGES FROM THE APP) |                    |                                                   |
|                                |                                                                                                                                                                           |              |                                       |               |               |                |              |                   |                          |                |                    |                                           |                 |                  |                   |                      |                          |                 | TOTAL     | MOOE              | CO            | MOOE |                            | CO                            | PRE-BID CON   | ELIGIBILITY CHECK                            | SUB/OPEN OF BIDS | BID EVALUATION |                                           | POST QUALIFICATION | DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE) |
| ON-GOING ROCUREMENT ACTIVITIES |                                                                                                                                                                           |              |                                       |               |               |                |              |                   |                          |                |                    |                                           |                 |                  |                   |                      |                          |                 |           |                   |               |      |                            |                               |               |                                              |                  |                |                                           |                    |                                                   |
| 310106100615000                | Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slops, 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            | 04/06/2021               | 07/06/2021      |           | 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         |                                                   |
| 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       | 09/13/2021        | 09/14/2021           | 09/23/2021               | 09/24/2021      |           | 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          |                                                   |
| 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        | 11/06/2021        | 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          |                                                   |
| 310202100786000                | Network Development - Road Widening-Secondary Roads Nasugbu-Lian-Catagan 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            | 04/06/2021               | 07/06/2021      |           | 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         |                                                   |
| 340302100271000                | Bridge- Replacement of Permanent Weak Br. Calibangan Br. (B000531Z) 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       | 09/02/2021        | 10/02/2021           | 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         |                                                   |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ACTUAL PROCUREMENT ACTIVITY |                                                                                                                                                                                                 |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                   |               |      |               |      |                            |                               |                                              |                   |                  |                |                                           |                    |                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 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 | SOURCE OF FUNDS   | ABC (PHP)     |      | CONTRACT COST |      | LIST OF INVITED OBSER-VERS | DATE OF RECEIPT OF INVITATION |                                              |                   |                  |                | REMARKS (EXPLAINING CHANGES FROM THE APP) |                    |                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             |                                                                                                                                                                                                 |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                   | TOTAL         | MOOE | CO            | MOOE |                            | CO                            | PRE-BID CON                                  | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION |                                           | POST QUALIFICATION | DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32010106118000              | 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    | 10/02/2021        | 10/02/2021       | 11/02/2021     | 2/21/2021          | 11/03/2021                                | 11/04/2021      | 11/12/2021       | 11/15/2021        |                       |                          | CY 2021 GAA - 002 | 23,520,000.00 |      | 23,520,000.00 |      | 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          |                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             |                                                                                                                                                                                                 |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                   |               |      |               |      |                            |                               |                                              |                   |                  |                |                                           |                    |                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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             |               | 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                                            | MOOE       | CO         | PRE-BID CON |                                           | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION                                         |
| 300104221111000 | Construction of Multi-Purpose Building Including Facilities, Brgy. Calocan, Balayan, Batangas | Const.       | NO                                    | CB            | 3/15/2021                   | 3/19/2021 to 3/25/2021 | 3/26/2021    | 07/06/2021        | 07/06/2021       | 07/07/2021     | 07/16/2021         | 10/04/2021                                | 10/05/2021      | 10/14/2021       | 10/15/2021      |                   | 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) |
| 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       | 06/05/2021     | 06/14/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021      |                   | 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    | 10/03/2021        | 10/03/2021       | 11/03/2021     | 3/19/2021          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021      |                   | 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. Calantian, Calaca, Batangas                                       | Const.       | NO                                    | CB            | 08/02/2021                  | 2/10/2021 to 2/16/2021 | 2/17/2021    | 01/03/2021        | 01/03/2021       | 02/03/2021     | 12/03/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021      |                   | 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) | 09/02/2021 | 09/02/2021 | 09/02/2021  | 09/02/2021                                | 09/02/2021        |                  |                                                        |
| 300103203343000 | Construction/Impr- ovement of Multi- Purpose Building (municipal Building), Taal, Batangas    | Const.       | NO                                    | CB            | 12/01/2021                  | 1/15/2021 to 1/21/2021 | 1/22/2021    | 03/02/2021        | 03/02/2021       | 04/02/2021     | 3/29/2021          | 3/29/2021                                 | 3/30/2021       | 08/04/2021       | 12/04/2021      |                   | 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         |                  |                                                        |
| 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    | 11/03/2021        | 11/03/2021       | 12/03/2021     | 03/22/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021      |                   | 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         |                  |                                                        |
| 300117208665000 | Rehabilitation of Local Road from Barangay Apacay, Taal, Batangas                             | Const.       | NO                                    | CB            | 08/03/2021                  | 3/10/2021 to 3/16/2021 | 3/17/2021    | 3/29/2021         | 3/29/2021        | 3/30/2021      | 04/09/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021      |                   | 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) | 09/03/2021 | 09/03/2021 | 09/03/2021  | 09/03/2021                                | 09/03/2021        |                  |                                                        |
| 300105200454000 | Completion of DPWH Batangas I DDO Office Building Including Facilities, Balayan, Batangas     | Const.       | NO                                    | CB            | 3/15/2021                   | 3/17/2021 to 3/23/2021 | 3/25/2021    | 06/04/2021        | 4/6/2021         | 07/04/2021     | 04/14/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021      |                   | 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         |                  |                                                        |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ACTUAL PROCUREMENT ACTIVITY |                                                                                                         |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   |              |      |               |              |                           |                               |                                              |             |                   |                  |                                           |                |                    |
|-----------------------------|---------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|---------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-------------------|--------------|------|---------------|--------------|---------------------------|-------------------------------|----------------------------------------------|-------------|-------------------|------------------|-------------------------------------------|----------------|--------------------|
| 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 | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS   | ABC (PHP)    |      | CONTRACT COST |              | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION |                                              |             |                   |                  | REMARKS (EXPLAINING CHANGES FROM THE APP) |                |                    |
|                             |                                                                                                         |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                   | TOTAL        | MODE | CO            | TOTAL        |                           | MODE                          | CO                                           | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS |                                           | BID EVALUATION | POST QUALIFICATION |
| 300104221077000             | Construction of Multipurpose Building (East Wing), Brgy. Carsuchie, Taal, Batangas                      | Const.       | NO                                    | CB            | 1/19/2021     | 1/22/2021 TO 1/28/2021 | 1/29/2021    | 10/02/2021        | 10/02/2021       | 11/02/2021     | 2/18/2021          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                       |                         | 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) | 1/21/2021   | 1/21/2021         | 1/21/2021        | 1/21/2021                                 | 1/21/2021      |                    |
| 300115204045000             | Rehabilitation/Im-provement of Lanatan-Cayponse Road, Bataayan, Batangas                                | Const.       | NO                                    | CB            | 08/02/2021    | 2/10/2021 to 2/16/2021 | 2/17/2021    | 01/03/2021        | 01/03/2021       | 02/03/2021     | 08/03/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                       |                         | CY 2021 GAA-VILIP | 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) | 09/02/2021  | 09/02/2021        | 09/02/2021       | 09/02/2021                                | 09/02/2021     |                    |
| 300103203249000             | Construction of Multi-Purpose Building (Covered Court) In Barangay Lumbang na Matanda, Calaca, Batangas | Const.       | NO                                    | CB            | 02/03/2021    | 3/4/2021 to 3/10/2021  | 11/03/2021   | 3/23/2021         | 3/23/2021        | 3/24/2021      | 3/31/2021          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                       |                         | CY 2021 GAA-VILIP | 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            | 04/03/2021    | 3/6/2021 to 3/12/2021  | 12/03/2021   | 3/25/2021         | 3/25/2021        | 3/26/2021      | 04/07/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                       |                         | 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) | 08/03/2021  | 08/03/2021        | 08/03/2021       | 08/03/2021                                | 08/03/2021     |                    |
| 300102203450000             | 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          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                       |                         | CY 2021 GAA-VILIP | 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      |                    |



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TEL. NO. (043) 702 7595

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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 |              | 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 | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS    | TOTAL        | MODE | CO            | TOTAL        |                           | MODE                          | CO                                           | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS |                                           | BID EVALUATION | POST QUALIFICATION |
| 30010423120000  | Renovation/Rehabilitation of Multi-Purpose Building (Barangay Hall) in Barangay Sambal Itaba, Lemery, Batangas | Const.              | NO           | CB                                    | 2/19/2021     | 2/20/2021 to 2/26/2021      | 2/26/2021      | 11/03/2021   | 11/03/2021        | 12/03/2021       | 03/16/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       |                   |                       |                         | 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      |                    |
| 30011720877000  | Concreting of Road in Brgy. Quillitan, Calatagan, Batangas                                                     | Const.              | NO           | CB                                    | 2/19/2021     | 2/20/2021 to 2/26/2021      | 2/26/2021      | 11/03/2021   | 11/03/2021        | 12/03/2021       | 03/19/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       |                   |                       |                         | 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      |                    |
| 30011720867000  | Concreting of Road in Brgy. Poblacion 3, Calatagan, Batangas                                                   | Const.              | NO           | CB                                    | 2/19/2021     | 2/20/2021 to 2/26/2021      | 2/26/2021      | 11/03/2021   | 11/03/2021        | 12/03/2021       | 03/19/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       |                   |                       |                         | 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      |                    |
| 300104231136000 | Extension/Renovation of Multi-Purpose Building (Barangay Hall) in Brgy. Zone 5, Taal, Batangas                 | Const.              | NO           | CB                                    | 09/02/2021    | 2/12/2021 to 12/18/2021     | 2/19/2021      | 03/03/2021   | 03/03/2021        | 04/03/2021       | 08/03/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       |                   |                       |                         | 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) | 11/02/2021  | 11/02/2021        | 11/02/2021       | 11/02/2021                                | 11/02/2021     |                    |
| 300104231132000 | Repair/Rehabilitation of Multi-Purpose Building (Day Care Center) in Brgy. Poblacion 3, Calaca, Batangas       | Const.              | NO           | CB                                    | 09/02/2021    | 2/12/2021 to 12/18/2021     | 2/19/2021      | 03/03/2021   | 03/03/2021        | 04/03/2021       | 08/03/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       |                   |                       |                         | 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) | 11/02/2021  | 11/02/2021        | 11/02/2021       | 11/02/2021                                | 11/02/2021     |                    |
| 300103203251000 | Improvement of Covered Court in Brgy. Kayriaw, Nasugbu, Batangas                                               | Const.              | NO           | CB                                    | 06/03/2021    | 3/10/2021 to 3/16/2021      | 3/17/2021      | 3/29/2021    | 03/29/2021        | 3/30/2021        | 04/08/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       |                   |                       |                         | CY 2021 GAA-VILLIP | 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) | 09/03/2021  | 09/03/2021        | 09/03/2021       | 09/03/2021                                | 09/03/2021     |                    |
| 300104231125000 | Improvement of Multi-Purpose Building (Barangay Hall) in Poblacion 7, Nasugbu, Batangas                        | Const.              | NO           | CB                                    | 06/03/2021    | 3/10/2021 to 3/16/2021      | 3/17/2021      | 3/29/2021    | 03/29/2021        | 3/30/2021        | 04/08/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       |                   |                       |                         | CY 2021 GAA-LIP    | 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) | 09/03/2021  | 09/03/2021        | 09/03/2021       | 09/03/2021                                | 09/03/2021     |                    |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)      | PROCUREMENT PROJECT                                    | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | ACTUAL PROCUREMENT ACTIVITY |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 | ABC (PHP)    |      | CONTRACT COST |       | 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 |
| 30011720872000  | Concreting of Road in Brgy. Calantas, Calaca, Batangas | Const.       | NO                                    | CB                          | 2/16/2021     | 2/17/2021 to 2/23/2021 | 2/24/2021    | 06/03/2021        | 08/03/2021       | 09/03/2021     | 3/21/2021          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        | 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                                 |                |
| 300117208721000 | Concreting of Road in Brgy. Niogan, Calaca, Batangas   |              |                                       |                             |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |      |               |       |                           |                                                 |           |             |                   |                  |                                           |                |
| 300117208721000 | Concreting of Road in Brgy. Niogan, Calaca, Batangas   |              |                                       |                             |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |      |               |       |                           |                                                 |           |             |                   |                  |                                           |                |
| 30011720874000  | Concreting of Road in Brgy. Putol, Balayan, Batangas   |              |                                       |                             |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |      |               |       |                           |                                                 |           |             |                   |                  |                                           |                |
| 300117208713000 | Concreting of Road in Brgy. Lucban, Balayan, Batangas  |              |                                       |                             |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |      |               |       |                           |                                                 |           |             |                   |                  |                                           |                |
| 300117208712000 | Concreting of Road in Brgy. Gimlas, Balayan, Batangas  |              |                                       |                             |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |      |               |       |                           |                                                 |           |             |                   |                  |                                           |                |
| 300117208670000 | Widening of Road in Brgy. Calzada, Balayan, Batangas   |              |                                       |                             |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |      |               |       |                           |                                                 |           |             |                   |                  |                                           |                |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)      |                                                                       | PROCUREMENT PROJECT                                                   | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 | ABC (PHP)         |                 | CONTRACT COST |       | 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             | MODE            | CO            | TOTAL |                           | MODE                          | CO | PRE-BID CON  | ELIGIBILITY CHECK                                  | SUB/OPEN OF BIDS |                                           | BID EVALUATION | POST QUALIFICATION | DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE) |  |
| 300107201121000 | Construction of Covered Canal in Brgy. Poblacion 1, Nasugbu, Batangas | Construction of Covered Canal in Brgy. Poblacion 5, Nasugbu, 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      | 3/29/2021          | 10/26/2021                                | 10/27/2021      | 11/06/2021       | 11/8/2021         |                       |                          | CY 2021 GAA-LIP | CY 2021 GAA-VIILP | CY 2021 GAA-LIP | 3,000,000.00  |       | 3,000,000.00              | 2,907,795.00                  |    | 2,907,795.00 | 1-NACAP;<br>1-COA; 1-NGO<br>(Malarayat Lions Club) | 2/24/2021        | 2/24/2021                                 | 2/24/2021      | 2/24/2021          | 2/24/2021                                         |  |
| 30010620660000  | Rehabilitation of Covered Canal in Brgy. 9, Nasugbu, Batangas         | Construction of Canal in Brgy. 6, Nasugbu, Batangas                   |              |                                       |               |                             |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |                   |                 |               |       |                           |                               |    |              |                                                    |                  |                                           |                |                    |                                                   |  |
| 300106206579000 |                                                                       |                                                                       |              |                                       |               |                             |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |                   |                 |               |       |                           |                               |    |              |                                                    |                  |                                           |                |                    |                                                   |  |
| 30010920920000  | Construction of Drainage in Poblacion 3, Nasugbu, Batangas            |                                                                       |              |                                       |               |                             |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |                   |                 |               |       |                           |                               |    |              |                                                    |                  |                                           |                |                    |                                                   |  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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 |             | LIST OF INVITED OBSERVERS | 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                                          | TOTAL      | MOOE          | PRE-BID CON |                           | ELIGIBILITY CHECK             | SUB/ OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE) |                                           |
| 300117208738000 | Rehabilitation/Imp rovement of Road in Brgy. Pantalan, Nasugbu, Batangas | Const.              | NO           | CB                                    | 08/02/2021    | 2/10/2021 to 2/16/2021      | 2/17/2021      | 01/03/2021   | 01/03/2021        | 02/03/2021       | 09/03/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       | CY 2021 GAA-LIP   | 4,000,000.00          | 4,000,000.00             | 3,879,999.19 | 3,879,999.19    | 1- NACAP;1- COA;1-NGO (Malarayat Lions Club)  | 09/02/2021 | 09/02/2021    | 09/02/2021  | 09/02/2021                | 09/02/2021                    |                   |                |                    |                                                   |                                           |
| 300117208737000 | Construction of Road in Brgy. Bullhan, Nasugbu, Batangas                 |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |              |                 |                                               |            |               |             |                           |                               |                   |                |                    |                                                   |                                           |
| 300117208736000 | Construction of Road in Brgy. Putat, Nasugbu, Batangas                   |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |              |                 |                                               |            |               |             |                           |                               |                   |                |                    |                                                   |                                           |
| 300117208735009 | Construction of Road in Brgy. Malapad Na Bato, Nasugbu, Batangas         | Const.              | NO           | CB                                    | 08/02/2021    | 2/10/2021 to 2/16/2021      | 2/17/2021      | 01/03/2021   | 01/03/2021        | 02/03/2021       | 09/03/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       | CY 2021 GAA-LIP   | 3,000,000.00          | 3,000,000.00             | 2,910,299.89 | 2,910,299.89    | 1-NACAP; 1-COA; 1- NGO (Malarayat Lions Club) | 09/02/2021 | 09/02/2021    | 09/02/2021  | 09/02/2021                | 09/02/2021                    |                   |                |                    |                                                   |                                           |
| 30011720871000  | Construction of Road in Brgy. Utod, Nasugbu, Batangas                    |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |              |                 |                                               |            |               |             |                           |                               |                   |                |                    |                                                   |                                           |
| 300117208676000 | Construction of Road in Brgy. Natipuan, Nasugbu, Batangas                |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |              |                 |                                               |            |               |             |                           |                               |                   |                |                    |                                                   |                                           |
| 30011720863000  | Concreting of Road in Brgy. Butucan, Nasugbu, Batangas                   | Const.              | NO           | CB                                    | 08/02/2021    | 2/10/2021 to 2/16/2021      | 2/17/2021      | 01/03/2021   | 01/03/2021        | 02/03/2021       | 09/03/2021     | 10/26/2021         | 10/27/2021                                | 11/05/2021      | 11/08/2021       | CY 2021 GAA-LIP   | 3,000,000.00          | 3,000,000.00             | 2,910,299.89 | 2,910,299.89    | 1-NACAP; 1-COA; 1- NGO (Malarayat Lions Club) | 09/02/2021 | 09/02/2021    | 09/02/2021  | 09/02/2021                | 09/02/2021                    |                   |                |                    |                                                   |                                           |
| 30011720863000  | Concreting of Road in Brgy. Butucan, Nasugbu, Batangas                   |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |              |                 |                                               |            |               |             |                           |                               |                   |                |                    |                                                   |                                           |
| 300117208676000 | Construction of Road in Brgy. Natipuan, Nasugbu, Batangas                |                     |              |                                       |               |                             |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |              |                 |                                               |            |               |             |                           |                               |                   |                |                    |                                                   |                                           |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ANNUAL PROCUREMENT REPORT (APR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS |                                                               |                     |                                                       |                |                                                        |                                       |                                                        |                             |                                                       |                 |                                                                                 |                |  |              |  |                   |  |                  |  |                |  |                    |  |                                           |  |                 |                 |                  |               |                   |  |                       |                           |                               |  |                 |              |       |                                           |      |              |    |  |       |                                                 |           |  |           |  |           |             |           |                   |           |                  |  |                |  |                    |  |                                                |  |  |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------|-------------------------------------------------------|----------------|--------------------------------------------------------|---------------------------------------|--------------------------------------------------------|-----------------------------|-------------------------------------------------------|-----------------|---------------------------------------------------------------------------------|----------------|--|--------------|--|-------------------|--|------------------|--|----------------|--|--------------------|--|-------------------------------------------|--|-----------------|-----------------|------------------|---------------|-------------------|--|-----------------------|---------------------------|-------------------------------|--|-----------------|--------------|-------|-------------------------------------------|------|--------------|----|--|-------|-------------------------------------------------|-----------|--|-----------|--|-----------|-------------|-----------|-------------------|-----------|------------------|--|----------------|--|--------------------|--|------------------------------------------------|--|--|
| CODE (PAP)                                                                        |                                                               | PROCUREMENT PROJECT |                                                       | PMO/END-USER   |                                                        | IS THIS AN EARLY PROCUREMENT ACTIVITY |                                                        | ACTUAL PROCUREMENT ACTIVITY |                                                       |                 |                                                                                 |                |  |              |  |                   |  |                  |  |                |  |                    |  |                                           |  |                 | ABC (PHP)       |                  | CONTRACT COST |                   |  |                       | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION |  |                 |              |       | REMARKS (EXPLAINING CHANGES FROM THE APP) |      |              |    |  |       |                                                 |           |  |           |  |           |             |           |                   |           |                  |  |                |  |                    |  |                                                |  |  |
|                                                                                   |                                                               |                     |                                                       | Const.         |                                                        | NO                                    |                                                        | CB                          |                                                       | 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 |                           | INSPECTION & ACCEPTANCE       |  | SOURCE OF FUNDS |              | TOTAL |                                           | MODE |              | CO |  | TOTAL |                                                 | MODE      |  | CO        |  |           | PRE-BID CON |           | ELIGIBILITY CHECK |           | SUB/OPEN OF BIDS |  | BID EVALUATION |  | POST QUALIFICATION |  | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) |  |  |
| 30010720110000                                                                    | Construction of Canal in Brgy. Matinggain 1, Lemery, Batangas | 300107201120000     | Construction of Canal in Brgy. Zone 4, Taal, Batangas | 30010720115000 | Construction of Canal in Brgy. Zone 12, Taal, Batangas | 30010720114000                        | Construction of Canal in Brgy. Zone 10, Taal, Batangas | 30010720112000              | Construction of Canal in Brgy. Zone 1, Taal, Batangas | 300107201108000 | Construction of Covered Canal and Extension of Canal, Brgy. Poo, Taal, Batangas |                |  |              |  |                   |  |                  |  |                |  |                    |  |                                           |  |                 | 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 |                  |  |                |  |                    |  |                                                |  |  |
|                                                                                   |                                                               |                     |                                                       |                |                                                        |                                       |                                                        |                             |                                                       |                 |                                                                                 |                |  |              |  |                   |  |                  |  |                |  |                    |  |                                           |  |                 |                 |                  |               |                   |  |                       |                           |                               |  |                 |              |       |                                           |      |              |    |  |       |                                                 |           |  |           |  |           |             |           |                   |           |                  |  |                |  |                    |  |                                                |  |  |



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGION IV-A

DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE  
BRGY. LANATAN, BALAYAN, BATANGAS  
TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ACTUAL PROCUREMENT ACTIVITY |                                                                    |                     |  |              |                                       |               |               |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |              |      |               |              |                           |                               |                                                   |             |                   |                  |                                           |                |                    |                                                    |
|-----------------------------|--------------------------------------------------------------------|---------------------|--|--------------|---------------------------------------|---------------|---------------|-----------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|--------------|------|---------------|--------------|---------------------------|-------------------------------|---------------------------------------------------|-------------|-------------------|------------------|-------------------------------------------|----------------|--------------------|----------------------------------------------------|
| 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 | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS | ABC (PHP)    |      | CONTRACT COST |              | 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/COM-PLETION ACCEPT-TANCE (IF APPLI-CABLE) |
| 3001.07.2011.9000           | Riprapping in Brgy. Caysasay, Taal, Batangas                       | Const.              |  |              | NO                                    | CB            | 2/24/2021     | 2/27/2021 to 3/5/2021 | 05/03/2021   | 3/18/2021         | 3/18/2021        | 3/19/2021      | 3/26/2021          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                       |                         | CY 2021 GAA-LIP | 5,000,000.00 |      | 5,000,000.00  | 4,848,285.11 |                           | 4,848,285.11                  | 1-NACAP;<br>1-COA;1-NGO<br>(Malarayat Lions Club) | 2/26/2021   | 2/26/2021         | 2/26/2021        | 2/26/2021                                 | 2/26/2021      |                    |                                                    |
| 3001.07.2011.18000          | Construction of Covered Canal in Brgy. Culihan, Taal, Batangas     |                     |  |              |                                       |               |               |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |              |      |               |              |                           |                               |                                                   |             |                   |                  |                                           |                |                    |                                                    |
| 3001.07.2011.16000          | Construction of Covered Canal in Brgy. Tierra Alta, Taal, Batangas |                     |  |              |                                       |               |               |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |              |      |               |              |                           |                               |                                                   |             |                   |                  |                                           |                |                    |                                                    |
| 3001.07.2011.16000          | Construction of Covered Canal in Brgy. Cubambha, Taal, Batangas    |                     |  |              |                                       |               |               |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |              |      |               |              |                           |                               |                                                   |             |                   |                  |                                           |                |                    |                                                    |
| 3001.07.2011.3000           | Construction of Canal in Brgy. Lemery, Batangas                    |                     |  |              |                                       |               |               |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |              |      |               |              |                           |                               |                                                   |             |                   |                  |                                           |                |                    |                                                    |
| 3001.07.2011.10000          | Construction of Canal in Brgy. Poblacion 3, Lemery, Batangas       |                     |  |              |                                       |               |               |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |              |      |               |              |                           |                               |                                                   |             |                   |                  |                                           |                |                    |                                                    |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

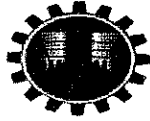
| CODE (PAP)      |                                                        | PROCUREMENT PROJECT |                                                              | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | ACTUAL PROCUREMENT ACTIVITY |                |                       |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              | ABC (PHP) |              | CONTRACT COST |      | 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 QUALIFICATION | DELIVERY/COM-PLETION ACCEPT-TANCE (IF APPLI-CABLE) |
| 300117206705000 | Concreting of Road in Brgy. Ilog, Taal, Batangas       | 300117206702000     | Construction of Road in Brgy. Mahabang Lulod, 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                                 | 10/26/2021      | 10/27/2021       | 11/05/2021        | 11/08/2021            |                          | CY 2021 GAA-LJP | 3,500,000.00 |           | 3,500,000.00 | 3,394,979.21  |      | 3,394,979.21              | 1-NACAP;<br>1-COA;1-NGO<br>(Malarayat Lions Club) | 2/23/2021   | 2/23/2021         | 2/23/2021        | 2/23/2021      | 2/23/2021                                 |                    |                                                    |
| 30011720684000  | Construction of Road in Brgy. Carsuche, Taal, Batangas | 300117206701000     | Construction of Road in Brgy. Butong, Taal, Batangas         |              |                                       |                             |                |                       |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |           |              |               |      |                           |                                                   |             |                   |                  |                |                                           |                    |                                                    |
|                 |                                                        |                     |                                                              |              |                                       |                             |                |                       |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |           |              |               |      |                           |                                                   |             |                   |                  |                |                                           |                    |                                                    |
|                 |                                                        |                     |                                                              |              |                                       |                             |                |                       |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |              |           |              |               |      |                           |                                                   |             |                   |                  |                |                                           |                    |                                                    |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)      | PROCUREMENT PROJECT                                              | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          | ABC (PHP)       |              |      | CONTRACT COST |              |      | 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 QUALIFICATION |                                           | DELIVERY/COM-PLETION ACCEPT-TANCE (IF APPLI-CABLE) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30011720874000  | 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          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/8/2021         |                      |                          | CY 2021 GAA-LJP | 5,000,000.00 |      | 5,000,000.00  | 4,848,504.00 |      | 4,848,504.00              | 1-WACAP;<br>1-COA;<br>1-NGO<br>(Malarayat Lions Club) | 2/23/2021   | 2/23/2021         | 2/23/2021        | 2/23/2021      | 2/23/2021          |                                           |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 300117208723000 | Concreting of Road in Brgy. Dacanla, Calaca, Batangas            |              |                                       |               |                             |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |               |              |      |                           |                                                       |             |                   |                  |                |                    |                                           |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 300117208716000 | Road Widening in Brgy. Caluagan, Calaca, Batangas                |              |                                       |               |                             |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |               |              |      |                           |                                                       |             |                   |                  |                |                    |                                           |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 300117208715000 | Construction of Road in Brgy. Puting Bato East, Calaca, Batangas |              |                                       |               |                             |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |               |              |      |                           |                                                       |             |                   |                  |                |                    |                                           |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 300117208680000 | Construction of Road in Brgy. Badas, Calaca, Batangas            |              |                                       |               |                             |                       |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |               |              |      |                           |                                                       |             |                   |                  |                |                    |                                           |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)      |                                                       | PROCUREMENT PROJECT |                                                                | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY |               | ACTUAL PROCUREMENT ACTIVITY |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                           | ABC (PHP)       |              | CONTRACT COST |              | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION |              |                                                 |             |                   | REMARKS (EXPLAINING CHANGES FROM THE APP) |                  |                |                    |
|-----------------|-------------------------------------------------------|---------------------|----------------------------------------------------------------|--------------|---------------------------------------|---------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|---------------------------|-----------------|--------------|---------------|--------------|---------------------------|-------------------------------|--------------|-------------------------------------------------|-------------|-------------------|-------------------------------------------|------------------|----------------|--------------------|
|                 |                                                       |                     |                                                                |              |                                       | MODE OF PROC. | PRE-PROC CONF               | ADS/POST OF BS         | 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 QUALIFICATION |
| 300117208728000 | Concreting of Road in Brgy. Real, Calatagan, Batangas | 300117208726000     | Concreting of Road in Brgy. Balitoc, Calatagan, Batangas       | Const.       | NO                                    | CB            | 2/19/2021                   | 2/20/2021 to 2/26/2021 | 2/26/2021    | 11/03/2021        | 11/03/2021       | 12/03/2021     | 03/19/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                      |                           | CY 2021 GAA-LJP | 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      |                    |
|                 |                                                       | 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    | 11/03/2021        | 11/03/2021       | 12/03/2021     | 03/19/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                      |                           | CY 2021 GAA-LJP | 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      |                    |
|                 |                                                       | 300117208719000     | Concreting of Road in Brgy. Dila, Calaca, Batangas             |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                           |                 |              |               |              |                           |                               |              |                                                 |             |                   |                                           |                  |                |                    |
|                 |                                                       | 300117208718000     | Concreting of Road in Brgy. Coral NI Lopez, Calaca, Batangas   |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                           |                 |              |               |              |                           |                               |              |                                                 |             |                   |                                           |                  |                |                    |
|                 |                                                       | 300117208717000     | Concreting of Road in Brgy. Cahli, Calaca, Batangas            |              |                                       |               |                             |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                           |                 |              |               |              |                           |                               |              |                                                 |             |                   |                                           |                  |                |                    |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

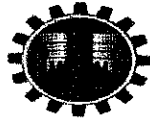
| CODE (PAP)      |                                                    | PROCUREMENT PROJECT |                                                                     | PMO/END-USER    | IS THIS AN EARLY PROCUREMENT ACTIVITY                     | MODE OF PROC.   | ACTUAL PROCUREMENT ACTIVITY                           |                        |                                                        |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          | ABC (PHP)       |              | CONTRACT COST |              | 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        | MODE          | CO           |                           | TOTAL                         | MODE         | CO                                                 | PRE-BID CON | ELIGIBILITY CHECK |                                           | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION |
| 300117208734000 | Concreting of Road in Brgy. Kapito, Lian, Batangas | 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 | 300117208692000        | Construction of Road in Brgy. Bungahan, Lian, Batangas |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |               |              |                           |                               |              |                                                    |             |                   |                                           |                  |                |                    |
|                 |                                                    |                     |                                                                     | Const.          | NO                                                        | CB              | 08/02/2021                                            | 2/10/2021 to 2/16/2021 | 2/17/2021                                              | 01/03/2021        | 01/03/2021       | 02/02/2021     | 09/03/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                      |                          | CY 2021 GAA-IIP | 5,000,000.00 |               | 5,000,000.00 | 4,847,314.86              |                               | 4,847,314.86 | 1-NACAP;<br>1-COA;NGO<br>(Malarayat<br>Lions Club) | 09/02/2021  | 09/02/2021        | 09/02/2021                                | 09/02/2021       | 09/02/2021     |                    |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ACTUAL PROCUREMENT ACTIVITY |                                                                                |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |              |               |      |              |                                              |                               |            |            |            |            |                                           |  |
|-----------------------------|--------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|---------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|--------------------------|-----------------|--------------|------|--------------|---------------|------|--------------|----------------------------------------------|-------------------------------|------------|------------|------------|------------|-------------------------------------------|--|
| CODE (PAP)                  | PROCUREMENT PROJECT                                                            | PHO/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 | ABC (PHP)    | MODE | CO           | CONTRACT COST | MODE | CO           | LIST OF INVITED OBSER-VERS                   | DATE OF RECEIPT OF INVITATION |            |            |            |            | REMARKS (EXPLAINING CHANGES FROM THE APP) |  |
| 300116204050000             | Concreting of Road in Brgy. Tanagan, Calatagan, Batangas                       | Const.       | NO                                    | CB            | 08/02/2021    | 2/10/2021 to 2/16/2021 | 2/17/2021    | 01/03/2021        | 01/03/2021       | 02/03/2021     | 09/03/2021         | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/06/2021        |                      |                          | CY 2021 GAA-LJP | 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) | 09/02/2021                    | 09/02/2021 | 09/02/2021 | 09/02/2021 | 09/02/2021 |                                           |  |
| 300116204050000             | Construction of Farm To Market Road In Brgy. Munting Indang, Nasugbu, Batangas |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |              |               |      |              |                                              |                               |            |            |            |            |                                           |  |
| 300116204050000             | Concreting of Road in Sillio Tanag Brgy. San Diego, Llan, Batangas             |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |              |               |      |              |                                              |                               |            |            |            |            |                                           |  |
| 300116204050000             | Concreting of Road in Brgy. Quilitan, Calatagan, Batangas                      |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |              |               |      |              |                                              |                               |            |            |            |            |                                           |  |
| 300116204051000             | Concreting of Road in Brgy. Puting Bato East, 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      | 3/23/2021          | 10/26/2021                                | 10/27/2021      | 11/05/2021       | 11/08/2021        |                      |                          | 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                    |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |              |               |      |              |                                              |                               |            |            |            |            |                                           |  |
| 300116204058000             | Concreting of Road In Brgy. Loma, Calaca, Batangas                             |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |              |               |      |              |                                              |                               |            |            |            |            |                                           |  |
| 300116204050000             | Concreting of Road in Brgy. Lucban, Balayan, Batangas                          |              |                                       |               |               |                        |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |              |               |      |              |                                              |                               |            |            |            |            |                                           |  |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP)     | PROCUREMENT PROJECT                                                                                   | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                |                        |                   |                  |                |                    |                                           |                 |                  |                   |                       | ABC (PHP) | MODE | CO               | CONTRACT COST            |                 | MODE          | CO | 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                         | TOTAL         | MODE                                         | CO         | PRE-BID CON |                                           | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | DELIVERY/COM-PLETION ACCEP-TANCE (IF APPLI-CABLE) |
|                |                                                                                                       |              |                                       |               |                             |                |                        |                   |                  |                |                    |                                           |                 |                  |                   |                       |           |      |                  |                          |                 |               |    |                           |                               |               |                                              |            |             |                                           |                   |                  |                |                    |                                                   |
| 3001030334000  | Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Balanga, Lemery Batangas           | Const.       | NO                                    | CB            |                             | 2/19/2021      | 2/20/2021 to 2/26/2021 | 2/26/2021         | 11/03/2021       | 11/03/2021     | 12/03/2021         | 03/22/2021                                | 10/26/2021      | 10/27/2021       | 11/05/2021        | 11/08/2021            |           |      | CY 2021 GAA-VILP | 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        |                |                    |                                                   |
| 3001030335300  | Construction of Multi-Purpose Building (Covered Court), Phase 2, in Barangay Dalima, Tuy, Batangas    | Const.       | NO                                    | CB            |                             | 09/02/2021     | 2/11/2021 to 2/17/2021 | 2/18/2021         | 02/03/2021       | 02/03/2021     | 03/03/2021         | 03/10/2021                                | 10/26/2021      | 10/27/2021       | 11/05/2021        | 11/08/2021            |           |      | 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) | 10/02/2021 | 10/02/2021  | 10/02/2021                                | 10/02/2021        | 10/02/2021       |                |                    |                                                   |
| 3001030335500  | Construction of Multi-Purpose Building (Covered Court), Phase 2, in Barangay Pallinero, Tuy, Batangas | Const.       | NO                                    | CB            |                             | 08/02/2021     | 2/10/2021 to 2/16/2021 | 2/17/2021         | 01/03/2021       | 01/03/2021     | 02/03/2021         | 03/03/2021                                | 10/26/2021      | 10/27/2021       | 11/05/2021        | 11/08/2021            |           |      | 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) | 09/02/2021 | 09/02/2021  | 09/02/2021                                | 09/02/2021        | 09/02/2021       |                |                    |                                                   |
| 3001030336000  | 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         | 08/03/2021       | 08/03/2021     | 09/03/2021         | 3/19/2021                                 | 10/26/2021      | 10/27/2021       | 11/05/2021        | 11/08/2021            |           |      | 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        |                |                    |                                                   |
| 3001030337000  | Riprapping in Barangay Talisay, Calaca, Batangas                                                      | Const.       | NO                                    | CB            |                             | 08/02/2021     | 2/10/2021 to 2/16/2021 | 2/17/2021         | 01/03/2021       | 01/03/2021     | 02/03/2021         | 09/03/2021                                | 10/26/2021      | 10/27/2021       | 11/05/2021        | 11/08/2021            |           |      | 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) | 09/02/2021 | 09/02/2021  | 09/02/2021                                | 09/02/2021        | 09/02/2021       |                |                    |                                                   |
| 30011401297000 | Concreting of Brgy. Dila FMR, Brgy. Dila, Calaca, Batangas                                            | Const.       | NO                                    | CB            |                             | 08/05/2021     | 8/6/2021 to 8/12/2021  | 08/13/2021        | 08/25/2021       | 08/25/2021     | 08/26/2021         | 09/04/2021                                | 09/07/2021      | 09/08/2021       | 09/17/2021        | 09/20/2021            |           |      | SR2021-06-009229 | 12,437,500.00            |                 | 12,437,500.00 |    | 12,059,889.70             |                               | 12,059,889.70 | 1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club) | 08/05/2021 | 08/05/2021  | 08/05/2021                                | 08/05/2021        | 08/05/2021       |                |                    |                                                   |
| 30011401297000 | Concreting of Brgy. Sta. Ana FMR, Brgy. Sta. Ana, Calatagan, Batangas                                 | Const.       | NO                                    | CB            |                             | 08/05/2021     | 8/6/2021 to 8/12/2021  | 08/13/2021        | 08/25/2021       | 08/25/2021     | 08/26/2021         | 08/27/2021                                | 09/07/2021      | 09/08/2021       | 09/17/2021        | 09/20/2021            |           |      | SR2021-06-009229 | 12,437,500.00            |                 | 12,437,500.00 |    | 12,064,161.88             |                               | 12,064,161.88 | 1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club) | 08/05/2021 | 08/05/2021  | 08/05/2021                                | 08/05/2021        | 08/05/2021       |                |                    |                                                   |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

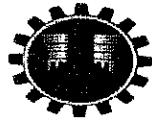
| CODE (PAP)     |                                                                                                                          | PROCUREMENT PROJECT | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 | ABC (PHP)     |               | CONTRACT COST |                                               | 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         | MODE          | CO            | TOTAL                                         |                                                 | MODE                          | CO         | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS             |                                           |
| 30011602139000 | Construction of Farm-to-Mill Road, Brgy. Palincaro, Tuy, Batangas                                                        | Const.              | NO           | CB                                    | 10/13/2021    | 10/15/2021 to 10/21/2021    | 10/22/2021     | 11/03/2021   | 11/03/2021        | 11/04/2021       | 11/09/2021     | 11/10/2021         | 11/11/2021                                | 11/19/2021      | 11/22/2021       |                   | SR2021-09-012217      | 5,373,000.00             |                 | 5,373,000.00  | 5,208,998.50  |               | 5,208,998.50                                  | 1- NACAP; 1- COA; 1- NGO (Malarayat Lions Club) | 10/15/2021                    | 10/15/2021 | 10/15/2021  | 10/15/2021        | 10/15/2021                   |                                           |
| 30011602139000 | Construction of Farm-to-Mill Road, Brgy. San Jose to Dao to Putol, Tuy, Batangas                                         | Const.              | NO           | CB                                    | 10/13/2021    | 10/15/2021 to 10/21/2021    | 10/22/2021     | 11/03/2021   | 11/03/2021        | 11/04/2021       | 11/09/2021     | 11/10/2021         | 11/11/2021                                | 11/19/2021      | 11/22/2021       |                   | SR2021-09-012217      | 16,083,311.53            |                 | 16,083,311.53 | 15,600,313.40 |               | 15,600,313.40                                 | 1- NACAP; 1- COA; 1- NGO (Malarayat Lions Club) | 10/15/2021                    | 10/15/2021 | 10/15/2021  | 10/15/2021        | 10/15/2021                   |                                           |
|                | Construction of Rain Water Collectors System (RWCS) in Public Facilities                                                 | Const.              | NO           | CB                                    | 12/01/2021    | 12/2/2021 to 12/8/2021      | 12/09/2021     | 12/21/2021   | 12/21/2021        | 12/22/2021       |                |                    |                                           |                 |                  |                   | GAA 2021              | 4,439,000.00             |                 | 4,439,000.00  |               |               | 1-NACAP; 1-COA; 1- NGO (CCWI)                 | 12/02/2021                                      | 12/02/2021                    | 12/02/2021 | 12/02/2021  | 12/02/2021        |                              |                                           |
|                | Asset Preservation Program Preventive Maintenance Secondary Roads Masugbu-Llan-Caletagan Rd - K0109 + 018 - K0109 + 515  | Maint.              | YES          | CB                                    | 09/28/2021    | 9/30/2021 to 10/6/2021      | 10/07/2021     | 10/19/2021   | 10/19/2021        | 10/20/2021       | 10/28/2021     |                    |                                           |                 |                  |                   | NEP/HGAB 2022         | 15,235,080.00            |                 | 15,235,080.00 |               |               | 1-NACAP; 1-COA; 1- NGO (Malarayat Lions Club) | 09/30/2021                                      | 09/30/2021                    | 09/30/2021 | 09/30/2021  | 09/30/2021        | Early Procurement Activities |                                           |
|                | Asset Preservation Program Preventive Maintenance Secondary Roads Palico-Balayan-Batangas Rd - K0099 + 092 - K0100 + 000 | Maint.              | YES          | CB                                    | 09/28/2021    | 9/30/2021 to 10/6/2021      | 10/07/2021     | 10/19/2021   | 10/19/2021        | 10/20/2021       | 10/28/2021     |                    |                                           |                 |                  |                   | NEP/HGAB 2022         | 27,950,580.00            |                 | 27,950,580.00 |               |               | 1-NACAP; 1-COA; 1- NGO (Malarayat Lions Club) | 09/30/2021                                      | 09/30/2021                    | 09/30/2021 | 09/30/2021  | 09/30/2021        | Early Procurement Activities |                                           |
|                | Asset Preservation Program Preventive Maintenance Secondary Roads Palico-Balayan-Batangas Rd - K0106 + 312 - K0106 + 570 | Maint.              | YES          | CB                                    | 10/18/2021    | 10/20/2021 to 10/26/2021    | 10/27/2021     | 11/08/2021   | 11/08/2021        | 11/09/2021       | 11/17/2021     |                    |                                           |                 |                  |                   | NEP/HGAB 2022         | 7,909,580.00             |                 | 7,909,580.00  |               |               | 1- NACAP; 1- COA; 1- NGO (CCWI)               | 10/20/2021                                      | 10/20/2021                    | 10/20/2021 | 10/20/2021  | 10/20/2021        | Early Procurement Activities |                                           |



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

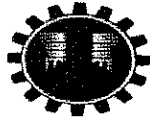
| CODE (PAP) | PROCUREMENT PROJECT                                                                                                                                                                                  | PHO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | ACTUAL PROCUREMENT ACTIVITY |                |                          |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 | ABC (PHP) |               | CONTRACT COST |       | 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               |
|            | Asset Preservation Program Preventive Maintenance Secondary Roads Tagaytay-Nasugbu Rd - K0073 + 400 - K0074 + 915                                                                                    | Maint.       | YES                                   | CB                          | 09/28/2021     | 9/30/2021 to 10/6/2021   | 10/07/2021        | 10/19/2021       | 10/19/2021     | 10/20/2021         | 10/20/2021                                |                 |                  |                   |                      | NEP/HGAB 2022            | 46,529,420.00   |           | 46,529,420.00 |               |       | 1-NACAP; 1-COA; 1- NGO (Mafarayat Lions Club) | 09/30/2021                    | 09/30/2021 | 09/30/2021  | 09/30/2021        | 09/30/2021       |                                           | Early Procurement Activities |
|            | Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads Nasugbu-Lian-Calatagan Rd - K0099+456 - K0099+721                                      | Const.       | YES                                   | CB                          | 10/27/2021     | 10/28/2021 to 11/3/2021  | 11/04/2021        | 11/16/2021       | 11/16/2021     | 11/17/2021         | 11/29/2021                                |                 |                  |                   |                      | NEP/HGAB 2022            | 7,840,000.00    |           | 7,840,000.00  |               |       | 1- NACAP; 1- COA; 1- NGO (CCWI)               | 10/28/2021                    | 10/28/2021 | 10/28/2021  | 10/28/2021        | 10/28/2021       |                                           | Early Procurement Activities |
|            | Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Secondary Roads Ternate - Nasugbu Road Nasugbu, Batangas K0077+000 - K0077+128 | Const.       | YES                                   | CB                          | 11/09/2021     | 11/10/2021 to 11/16/2021 | 11/17/2021        | 11/29/2021       | 11/29/2021     | 12/01/2021         | 12/10/2021                                |                 |                  |                   |                      | NEP/HGAB 2022            | 72,375,000.00   |           | 72,375,000.00 |               |       | 1- NACAP; 1- COA; 1- NGO (CCWI)               | 11/11/2021                    | 11/11/2021 | 11/11/2021  | 11/11/2021        | 11/11/2021       |                                           | Early Procurement Activities |
|            | Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads- Nasugbu-Lian-Calatagan Rd - K0113 + 605 - K0115 + 841                          | Const.       | YES                                   | CB                          | 11/15/2021     | 11/18/2021 to 11/24/2021 | 11/24/2021        | 12/07/2021       | 12/07/2021     | 12/09/2021         | 12/17/2021                                |                 |                  |                   |                      | NEP/HGAB 2022            | 49,219,825.00   |           | 49,219,825.00 |               |       | 1- NACAP; 1- COA; 1- NGO (CCWI)               | 11/18/2021                    | 11/18/2021 | 11/18/2021  | 11/18/2021        | 11/18/2021       |                                           | Early Procurement Activities |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP) |  | PROCUREMENT PROJECT                                                                                                                                                                                   |        | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         | ABC (PHP)       |               | CONTRACT COST |    | 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 | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS | TOTAL         | MODE          | CO |                           | TOTAL                         | MODE | CO                              | PRE-BID CON | ELIGIBILITY CHECK |                                           | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) |
|            |  | Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Road Palico-Balayan-Batangas Rd - K0105 + 874 - K0106 + 155                                               | Const. | YES          | CB                                    |               | 10/13/2021                  | 10/15/2021 to 10/21/2021 | 10/22/2021   | 11/03/2021        | 11/03/2021       | 11/04/2021     | 11/11/2021         |                                           |                 |                  |                   |                       |                         |                 | NEP/HGAS 2022 | 12,701,780.00 |    | 12,701,780.00             |                               |      | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/15/2021  | 10/15/2021        | 10/15/2021                                | 10/15/2021       | 10/15/2021     |                    | Early Procurement Activities                   |
|            |  | Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Palico-Balayan-Batangas Rd - K0117 + 620.50- K0118+603, K0118+618.50- K0119+160 | Const. | YES          | CB                                    |               | 11/23/2021                  | 11/25/2021 to 12/1/2021  | 12/02/2021   | 12/14/2021        | 12/14/2021       | 12/15/2021     | 13/23/2021         |                                           |                 |                  |                   |                       |                         |                 | NEP/HGAS 2022 | 41,138,440.00 |    | 41,138,440.00             |                               |      | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/25/2021  | 11/25/2021        | 11/25/2021                                | 11/25/2021       | 11/25/2021     |                    | Early Procurement Activities                   |
|            |  | Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Tagaytay-Nasugbu Rd - K0085 + 000 - K0085 + 942                                   | Const. | YES          | CB                                    |               | 10/27/2021                  | 10/28/2021 to 11/3/2021  | 11/04/2021   | 11/16/2021        | 11/16/2021       | 11/17/2021     | 11/26/2021         |                                           |                 |                  |                   |                       |                         |                 | NEP/HGAS 2022 | 19,600,000.00 |    | 19,600,000.00             |                               |      | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/28/2021  | 10/28/2021        | 10/28/2021                                | 10/28/2021       | 10/28/2021     |                    | Early Procurement Activities                   |
|            |  | Network Development Program Road Widening Secondary Roads Nasugbu-Lian-Calaatagn Rd. - K0102+000 - K0103+000                                                                                          | Const. | YES          | CB                                    |               | 11/05/2021                  | 11/6/2021 to 11/12/2021  | 11/12/2021   | 11/25/2021        | 11/25/2021       | 11/26/2021     | 12/03/2021         |                                           |                 |                  |                   |                       |                         |                 | NEP/HGAS 2022 | 57,900,000.00 |    | 57,900,000.00             |                               |      | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/08/2021  | 11/08/2021        | 11/08/2021                                | 11/08/2021       | 11/08/2021     |                    | Early Procurement Activities                   |



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP) |                                                                                                                                                                                                                        | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         | ABC (PHP)       |               | CONTRACT COST |               | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION |                                               |            |             |                   | REMARKS (EXPLAINING CHANGES FROM THE APP) |                  |                |                              |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|---------------|---------------|---------------|---------------------------|-------------------------------|-----------------------------------------------|------------|-------------|-------------------|-------------------------------------------|------------------|----------------|------------------------------|
| PROJECT    |                                                                                                                                                                                                                        |              |                                       |               | PRE-PROC CONF               | ADS/POST OF IS           | 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 | POST QUALIFICATION           |
|            | Network Development Program - Road Widening - Secondary Roads Nasugbu-Lian-Calatagan Rd - K0104 + 060 - K0105 + 000                                                                                                    | Const.       | YES                                   | CB            | 11/22/2021                  | 11/24/2021 to 11/30/2021 | 12/04/2021   | 12/13/2021        | 12/13/2021       | 12/14/2021     | 12/22/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 55,005,000.00 |               | 55,005,000.00 |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI)               | 11/24/2021 | 11/24/2021  | 11/24/2021        | 11/24/2021                                | 11/24/2021       |                | Early Procurement Activities |
|            | Network Development Program Road Widening Secondary Roads Nasugbu-Lian-Calatagan Rd - K0105 + 000 - K0106 + 500                                                                                                        | Const.       | YES                                   | CB            | 10/25/2021                  | 10/27/2021 to 11/2/2021  | 11/03/2021   | 11/15/2021        | 11/15/2021       | 11/16/2021     | 11/23/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 87,139,500.00 |               | 87,139,500.00 |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI)               | 10/27/2021 | 10/27/2021  | 10/27/2021        | 10/27/2021                                | 10/27/2021       |                | Early Procurement Activities |
|            | Network Development Program - Road Widening - Secondary Roads Tagaytay-Nasugbu Rd - K0096 + 800 - K0098 + 280                                                                                                          | Const.       | YES                                   | CB            | 12/02/2021                  | 12/4/2021 to 12/10/2021  | 12/10/2021   | 12/23/2021        | 12/23/2021       | 12/24/2021     | 12/29/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 85,885,000.00 |               | 85,885,000.00 |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI)               | 12/06/2021 | 12/06/2021  | 12/06/2021        | 12/06/2021                                | 12/06/2021       |                | Early Procurement Activities |
|            | Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Slope Protection of Lian Bridge, Lian River at Nasugbu, Batangas | Const.       | YES                                   | CB            | 10/13/2021                  | 10/15/2021 to 10/21/2021 | 10/22/2021   | 11/03/2021        | 11/03/2021       | 11/04/2021     | 11/12/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 77,200,000.00 |               | 77,200,000.00 |                           |                               | 1-NACAP; 1-COA; 1- NGO (Malarayat Lions Club) | 10/15/2021 | 10/15/2021  | 10/15/2021        | 10/15/2021                                | 10/15/2021       |                | Early Procurement Activities |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| Quarterly Report of December 31, 2021 - INFRASTRUCTURE PROJECTS |                                                                                                                                                                                                                                |              |                                       |               |                             |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 |               |      |               |                               |                           |                               |            |             |                   |                  |                                           |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|--------------------------|-----------------|---------------|------|---------------|-------------------------------|---------------------------|-------------------------------|------------|-------------|-------------------|------------------|-------------------------------------------|
| CODE (PAP)                                                      | PROCUREMENT PROJECT                                                                                                                                                                                                            | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          |                 | ABC (PHP)     |      | CONTRACT COST |                               | 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 |                                           |
|                                                                 | Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Dinimbang River, Sta.0+147 - 0+600 (Upstream R/S), Balayan, Batangas         | Const.       | YES                                   | CB            | 10/19/2021                  | 10/21/2021 to 10/27/2021 | 10/28/2021   | 11/09/2021        | 11/09/2021       | 11/10/2021     | 11/19/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 88,142,135.00            |                 | 88,142,135.00 |      |               | 1- NACAP;1- COA;1- NGO (CCWI) | 10/24/2021                | 10/24/2021                    | 10/24/2021 | 10/24/2021  | 10/24/2021        |                  | Early Procurement Activities              |
|                                                                 | Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Riverbank Protection along Pansipit River, 0+750 - 1+193, Lemery, Batangas | Const.       | YES                                   | CB            | 11/17/2021                  | 11/20/2021 to 11/26/2021 | 11/26/2021   | 12/09/2021        | 12/09/2021       | 12/10/2021     | 12/20/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 86,850,000.00            |                 | 86,850,000.00 |      |               | 1- NACAP;1- COA;1- NGO (CCWI) | 11/22/2021                | 11/22/2021                    | 11/22/2021 | 11/22/2021  | 11/22/2021        |                  | Early Procurement Activities              |
|                                                                 | Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Seawall at Barangay Sinisian East, Lemery, Batangas                                                     | Const.       | YES                                   | CB            | 10/18/2021                  | 10/20/2021 to 10/26/2021 | 10/27/2021   | 11/08/2021        | 11/08/2021       | 11/09/2021     | 11/19/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 49,000,000.00            |                 | 49,000,000.00 |      |               | 1- NACAP;1- COA;1- NGO (CCWI) | 10/20/2021                | 10/20/2021                    | 10/20/2021 | 10/20/2021  | 10/20/2021        |                  | Early Procurement Activities              |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

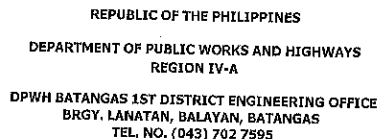
| ACTUAL PROCUREMENT ACTIVITY |                                                                                                                                                                                                                                |              |                                       |               |               |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |               |      |               |       |                           |                               |            |             |                   |                  |                                           |                |                              |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|---------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|---------------|------|---------------|-------|---------------------------|-------------------------------|------------|-------------|-------------------|------------------|-------------------------------------------|----------------|------------------------------|
| 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 | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS | ABC (PHP)     |      | CONTRACT COST |       | 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           |
|                             | Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 ; Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type along Lemery-Taal Diversion Road, K0128+(-1045) - K0131+765 | Maint.       | YES                                   | CB            | 10/21/2021    | 10/23/2021 to 10/29/2021 | 10/29/2021   | 11/11/2021        | 11/11/2021       | 11/12/2021     | 11/19/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAS 2022   | 54,426,000.00 |      | 54,426,000.00 |       |                           | 1- NACAP;1- COA;1- NGO (CCWI) | 10/25/2021 | 10/25/2021  | 10/25/2021        | 10/25/2021       | 10/25/2021                                |                | Early Procurement Activities |



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP) | PROCUREMENT PROJECT                                                                                                                                                                                                                 | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         | ABC (PHP)       |       | CONTRACT COST |                               | 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 | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS | TOTAL | MOOE          | CO                            |                           | TOTAL                         | MOOE       | CO         | PRE-BID CON | ELIGIBILITY CHECK |                                           |
|            | Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239; Preventive Maintenance (Asphalt Overlay) along Balayan-Balibago Road, K0106+(-216) – K0106+780, K0107+081 – K0107+653,K0107+683 – K0108+500               | Maint.       | YES                                   | CB            | 10/21/2021                  | 10/23/2021 to 10/29/2021 | 10/29/2021   | 11/11/2021        | 11/11/2021       | 11/12/2021     | 11/19/2021         |                                           |                 |                  | NEP/HGAB 2022     | 60,795,000.00         |                         | 60,795,000.00   |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 10/25/2021                | 10/25/2021                    | 10/25/2021 | 10/25/2021 | 10/25/2021  |                   | Early Procurement Activities              |
|            | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities -Rehabilitation of Canda-Sambat Road, Balayan, Batangas | Const.       | YES                                   | CB            | 12/02/2021                  | 12/4/2021 to 12/10/2021  | 12/10/2021   | 12/23/2021        | 12/23/2021       | 12/24/2021     | 12/29/2021         |                                           |                 |                  | NEP/HGAB 2022     | 6,860,000.00          |                         | 6,860,000.00    |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 12/06/2021                | 12/06/2021                    | 12/06/2021 | 12/06/2021 | 12/06/2021  |                   | Early Procurement Activities              |
|            | Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Seawall, Brgy. Carenahan, Balayan, Batangas                                                                                                | Const.       | YES                                   | CB            | 11/11/2021                  | 11/13/2021 to 11/19/2021 | 11/19/2021   | 12/02/2021        | 12/02/2021       | 12/03/2021     | 12/10/2021         |                                           |                 |                  | NEP/HGAB 2022     | 49,000,000.00         |                         | 49,000,000.00   |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 11/15/2021                | 11/15/2021                    | 11/15/2021 | 11/15/2021 | 11/15/2021  |                   | Early Procurement Activities              |



| ACTUAL PROCUREMENT ACTIVITY |                                                                                                                                                                                                                                         |              |                                       |               |               |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |               |      |               |      |                           |                               |            |             |                   |                  |                                           |                              |                    |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|---------------|---------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|---------------|------|---------------|------|---------------------------|-------------------------------|------------|-------------|-------------------|------------------|-------------------------------------------|------------------------------|--------------------|
| CODE (PAP)                  | PROCUREMENT PROJECT                                                                                                                                                                                                                     | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | PRE-PROC CONF | ADS/POST OF BS           | 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 | ABC (PHP)     |      | CONTRACT COST |      | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION |            |             |                   |                  | REMARKS (EXPLAINING CHANGES FROM THE APP) |                              |                    |
|                             |                                                                                                                                                                                                                                         |              |                                       |               |               |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 | TOTAL         | MOOE | TOTAL         | MOOE |                           | CO                            | CO         | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS |                                           | BID EVALUATION               | POST QUALIFICATION |
|                             | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Seawall (Phase II), Brgy. Sinislan East, Lemery, Batangas                      | Const.       | YES                                   | CB            | 10/25/2021    | 10/27/2021 to 11/2/2021  | 11/03/2021   | 11/15/2021        | 11/15/2021       | 11/16/2021     | 01/03/1900         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 49,000,000.00 |      | 49,000,000.00 |      |                           | 1- NACAP;1- COA;1- NGO (CCWI) | 10/27/2021 | 10/27/2021  | 10/27/2021        | 10/27/2021       | 10/27/2021                                | Early Procurement Activities |                    |
|                             | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building in Balayan East Central School in Balayan, Batangas | Const.       | YES                                   | CB            | 11/17/2021    | 11/20/2021 to 11/26/2021 | 11/26/2021   | 12/09/2021        | 12/09/2021       | 12/10/2021     | 12/17/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 2,450,000.00  |      | 2,450,000.00  |      |                           | 1- NACAP;1- COA;1- NGO (CCWI) | 11/22/2021 | 11/22/2021  | 11/22/2021        | 11/22/2021       | 11/22/2021                                | Early Procurement Activities |                    |
|                             | Construction of Road in Balayan, Batangas                                                                                                                                                                                               | Const.       | YES                                   | CB            | 11/05/2021    | 11/6/2021 to 11/12/2021  | 11/12/2021   | 11/25/2021        | 11/25/2021       | 11/26/2021     | 12/06/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 4,950,000.00  |      | 4,950,000.00  |      |                           | 1- NACAP;1- COA;1- NGO (CCWI) | 11/08/2021 | 11/08/2021  | 11/08/2021        | 11/08/2021       | 11/08/2021                                | Early Procurement Activities |                    |
|                             | Construction of Road in Barangay Arumihan, Lemery, Batangas                                                                                                                                                                             | Const.       | YES                                   | CB            | 10/21/2021    | 10/23/2021 to 10/29/2021 | 10/29/2021   | 11/11/2021        | 11/11/2021       | 11/12/2021     | 11/22/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 4,950,000.00  |      | 4,950,000.00  |      |                           | 1- NACAP;1- COA;1- NGO (CCWI) | 10/25/2021 | 10/25/2021  | 10/25/2021        | 10/25/2021       | 10/25/2021                                | Early Procurement Activities |                    |
|                             | Construction of Road in Barangay Cawit to Barangay Lagulle, Taal, Batangas                                                                                                                                                              | Const.       | YES                                   | CB            | 11/24/2021    | 11/24/2021 to 11/30/2021 | 12/01/2021   | 12/13/2021        | 12/13/2021       | 12/14/2021     | 12/20/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 4,950,000.00  |      | 4,950,000.00  |      |                           | 1- NACAP;1- COA;1- NGO (CCWI) | 11/24/2021 | 11/24/2021  | 11/24/2021        | 11/24/2021       | 11/24/2021                                | Early Procurement Activities |                    |



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| CODE (PAP) | PROCUREMENT PROJECT                                                                 | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | ACTUAL PROCUREMENT ACTIVITY |                |                          |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 | ABC (PHP)    |      | CONTRACT COST |       | 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 QUALIFICATION | DELIVERY/COM-PLETION ACCEPT-ANCE (IF APPLI-CABLE) |
|            |                                                                                     |              |                                       |                             |                |                          |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          |                 |              |      |               |       |                           |                               |                                 |             |                   |                  |                                           |                |                    |                                                   |
|            | Construction of Road in Calaca, Batangas                                            | Const.       | YES                                   | CB                          | 11/05/2021     | 11/6/2021 to 11/12/2021  | 11/12/2021        | 11/25/2021       | 11/25/2021     | 11/26/2021         | 12/06/2021                                |                 |                  |                   |                      |                          | NEP/HGAB 2022   | 4,950,000.00 |      | 4,950,000.00  |       |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/08/2021  | 11/08/2021        | 11/08/2021       | 11/08/2021                                | 11/08/2021     |                    | Early Procurement Activities                      |
|            | Construction of Road in Calatagan, Batangas                                         | Const.       | YES                                   | CB                          | 11/05/2021     | 11/6/2021 to 11/12/2021  | 11/12/2021        | 11/25/2021       | 11/25/2021     | 11/26/2021         | 12/03/2021                                |                 |                  |                   |                      |                          | NEP/HGAB 2022   | 4,950,000.00 |      | 4,950,000.00  |       |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/08/2021  | 11/08/2021        | 11/08/2021       | 11/08/2021                                | 11/08/2021     |                    | Early Procurement Activities                      |
|            | Construction of Road in Lemery, Batangas                                            | Const.       | YES                                   | CB                          | 11/11/2021     | 11/13/2021 to 11/19/2021 | 11/19/2021        | 12/02/2021       | 12/02/2021     | 12/03/2021         | 12/13/2021                                |                 |                  |                   |                      |                          | NEP/HGAB 2022   | 4,950,000.00 |      | 4,950,000.00  |       |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/15/2021  | 11/15/2021        | 11/15/2021       | 11/15/2021                                | 11/15/2021     |                    | Early Procurement Activities                      |
|            | Construction of Road in Nasugbu, Batangas                                           | Const.       | YES                                   | CB                          | 10/25/2021     | 10/27/2021 to 11/2/2021  | 11/03/2021        | 11/15/2021       | 11/15/2021     | 11/16/2021         | 11/24/2021                                |                 |                  |                   |                      |                          | NEP/HGAB 2022   | 5,940,000.00 |      | 5,940,000.00  |       |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/27/2021  | 10/27/2021        | 10/27/2021       | 10/27/2021                                | 10/27/2021     |                    | Early Procurement Activities                      |
|            | Construction of Road in Sitio Manggahan, Barangay Talaga, Lemery, Batangas          | Const.       | YES                                   | CB                          | 10/21/2021     | 10/23/2021 to 10/29/2021 | 10/29/2021        | 11/11/2021       | 11/11/2021     | 11/12/2021         | 11/22/2021                                |                 |                  |                   |                      |                          | NEP/HGAB 2022   | 4,950,000.00 |      | 4,950,000.00  |       |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/25/2021  | 10/25/2021        | 10/25/2021       | 10/25/2021                                | 10/25/2021     |                    | Early Procurement Activities                      |
|            | Construction of Road in Taal, Batangas                                              | Const.       | YES                                   | CB                          | 10/27/2021     | 10/28/2021 to 11/3/2021  | 11/04/2021        | 11/16/2021       | 11/16/2021     | 11/17/2021         | 11/26/2021                                |                 |                  |                   |                      |                          | NEP/HGAB 2022   | 5,940,000.00 |      | 5,940,000.00  |       |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/28/2021  | 10/28/2021        | 10/28/2021       | 10/28/2021                                | 10/28/2021     |                    | Early Procurement Activities                      |
|            | Construction of Road with Canal in Barangay Poblacion 4, Calatagan, Batangas        | Const.       | YES                                   | CB                          | 11/09/2021     | 11/10/2021 to 11/16/2021 | 11/17/2021        | 11/29/2021       | 11/29/2021     | 12/01/2021         | 12/10/2021                                |                 |                  |                   |                      |                          | NEP/HGAB 2022   | 4,950,000.00 |      | 4,950,000.00  |       |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/11/2021  | 11/11/2021        | 11/11/2021       | 11/11/2021                                | 11/11/2021     |                    | Early Procurement Activities                      |
|            | Rehabilitation of Canda Sambat Road including Drainage Structure, Balayan, Batangas | Const.       | YES                                   | CB                          | 12/01/2021     | 12/02/2021 to 12/08/2021 | 12/09/2021        | 12/21/2021       | 12/21/2021     | 12/22/2021         | 11/28/2021                                |                 |                  |                   |                      |                          | NEP/HGAB 2022   | 9,900,000.00 |      | 9,900,000.00  |       |                           |                               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 12/02/2021  | 12/02/2021        | 12/02/2021       | 12/02/2021                                | 12/02/2021     |                    | Early Procurement Activities                      |



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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 |                                 |            | 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               |                                           |
|            | Construction of Flood Control Mitigation Structure in Lian, Batangas                     | Const.       | YES                                   | CB            | 11/17/2021                  | 11/20/2021 to 11/26/2021 | 11/26/2021   | 12/09/2021        | 12/09/2021       | 12/10/2021     | 12/15/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          | 4,950,000.00    |       |      |               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/22/2021 | 11/22/2021                | 11/22/2021                    | 11/22/2021  | 11/22/2021        |                  | Early Procurement Activities |                                           |
|            | Construction of Slope Protection Structure in Barangay Buli, Taal, Batangas              | Const.       | YES                                   | CB            | 11/05/2021                  | 11/6/2021 to 11/12/2021  | 11/12/2021   | 11/25/2021        | 11/25/2021       | 11/26/2021     | 12/06/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          | 4,950,000.00    |       |      |               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/08/2021 | 11/08/2021                | 11/08/2021                    | 11/08/2021  | 11/08/2021        |                  | Early Procurement Activities |                                           |
|            | Construction (Completion) of Multi-Purpose Building in Barangay Latag, Nasugbu, Batangas | Const.       | YES                                   | CB            | 11/15/2021                  | 11/18/2021 to 11/24/2021 | 11/24/2021   | 12/07/2021        | 12/07/2021       | 12/09/2021     | 12/16/2021         |                                           |                 |                  | NEP/HGAB 2022     | 1,980,000.00         |                          | 1,980,000.00    |       |      |               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/18/2021 | 11/18/2021                | 11/18/2021                    | 11/18/2021  | 11/18/2021        |                  | Early Procurement Activities |                                           |
|            | Construction (Completion) of Multi-Purpose Building in Barangay Latag, Taal, Batangas    | Const.       | YES                                   | CB            | 10/21/2021                  | 10/23/2021 to 10/29/2021 | 10/29/2021   | 11/11/2021        | 11/11/2021       | 11/12/2021     | 11/22/2021         |                                           |                 |                  | NEP/HGAB 2022     | 1,980,000.00         |                          | 1,980,000.00    |       |      |               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/25/2021 | 10/25/2021                | 10/25/2021                    | 10/25/2021  | 10/25/2021        |                  | Early Procurement Activities |                                           |
|            | Construction (Completion) of Multi-Purpose Building in Barangay Putol, Balayan, Batangas | Const.       | YES                                   | CB            | 11/22/2021                  | 11/24/2021 to 11/30/2021 | 12/01/2021   | 12/13/2021        | 12/13/2021       | 12/14/2021     | 12/23/2021         |                                           |                 |                  | NEP/HGAB 2022     | 2,970,000.00         |                          | 2,970,000.00    |       |      |               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/24/2021 | 11/24/2021                | 11/24/2021                    | 11/24/2021  | 11/24/2021        |                  | Early Procurement Activities |                                           |
|            | Construction (Completion) of Multi-Purpose Building in Lian, Batangas                    | Const.       | YES                                   | CB            | 12/02/2021                  | 12/04/2021 to 12/10/2021 | 12/10/2021   | 12/23/2021        | 12/23/2021       | 12/24/2021     | 12/29/2021         |                                           |                 |                  | NEP/HGAB 2022     | 2,970,000.00         |                          | 2,970,000.00    |       |      |               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 12/06/2021 | 12/06/2021                | 12/06/2021                    | 12/06/2021  | 12/06/2021        |                  | Early Procurement Activities |                                           |
|            | Construction of Multi-Purpose Building at Barangay Cantandaan, Nasugbu, Batangas         | Const.       | YES                                   | CB            | 12/01/2021                  | 12/02/2021 to 12/08/2021 | 12/09/2021   | 12/21/2021        | 12/21/2021       | 12/22/2021     | 12/29/2021         |                                           |                 |                  | NEP/HGAB 2022     | 7,920,000.00         |                          | 7,920,000.00    |       |      |               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 12/02/2021 | 12/02/2021                | 12/02/2021                    | 12/02/2021  | 12/02/2021        |                  | Early Procurement Activities |                                           |
|            | Construction of Multi-Purpose Building in Barangay Quilisao, Calatagan, Batangas         | Const.       | YES                                   | CB            | 10/27/2021                  | 10/28/2021 to 11/3/2021  | 11/04/2021   | 11/16/2021        | 11/16/2021       | 11/17/2021     | 11/25/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          | 4,950,000.00    |       |      |               | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/28/2021 | 10/28/2021                | 10/28/2021                    | 10/28/2021  | 10/28/2021        |                  | Early Procurement Activities |                                           |



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP) | PROCUREMENT PROJECT                                                             | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                          | ABC (PHP)       |              | CONTRACT COST |    | LIST OF INVITED OBSERVERS       | 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 | SOURCE OF FUNDS | TOTAL        | MOOE          | CO |                                 | MOOE                          | CO         | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS |                                           | BID EVALUATION               |
|            | Construction of Multi-Purpose Building, Barangay Putol, Tuy, Batangas           | Const.       | YES                                   | CB            | 12/02/2021                  | 12/4/2021 to 12/10/2021  | 12/10/2021   | 12/23/2021        | 12/23/2021       | 12/24/2021     | 12/29/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 3,960,000.00             |                 | 3,960,000.00 |               |    | 1- NACAP; 1- COA; 1- NGO (CCWI) | 12/06/2021                    | 12/06/2021 | 12/06/2021  | 12/06/2021        | 12/06/2021       |                                           | Early Procurement Activities |
|            | Construction of Multi-Purpose Building, Barangay San Diego, Lian, Batangas      | Const.       | YES                                   | CB            | 10/21/2021                  | 10/23/2021 to 10/29/2021 | 10/29/2021   | 11/11/2021        | 11/11/2021       | 11/12/2021     | 11/19/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 4,950,000.00             |                 | 4,950,000.00 |               |    | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/25/2021                    | 10/25/2021 | 10/25/2021  | 10/25/2021        | 10/25/2021       |                                           | Early Procurement Activities |
|            | Construction of Evacuation Center in Barangay Ayao Iyao, Lemery, Batangas       | Const.       | YES                                   | CB            | 10/18/2021                  | 10/20/2021 to 10/26/2021 | 10/27/2021   | 11/08/2021        | 11/08/2021       | 11/09/2021     | 11/17/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 4,950,000.00             |                 | 4,950,000.00 |               |    | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/20/2021                    | 10/20/2021 | 10/20/2021  | 10/20/2021        | 10/20/2021       |                                           | Early Procurement Activities |
|            | Construction of Evacuation Center in Barangay Balayitigue, Nasugbu, Batangas    | Const.       | YES                                   | CB            | 12/01/2021                  | 12/02/2021 to 12/8/2021  | 12/09/2021   | 12/21/2021        | 12/21/2021       | 12/22/2021     | 12/29/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 4,950,000.00             |                 | 4,950,000.00 |               |    | 1- NACAP; 1- COA; 1- NGO (CCWI) | 12/02/2021                    | 12/02/2021 | 12/02/2021  | 12/02/2021        | 12/02/2021       |                                           | Early Procurement Activities |
|            | Construction of Evacuation Center in Barangay Matabungkay, Lian, Batangas       | Const.       | YES                                   | CB            | 11/09/2021                  | 11/10/2021 to 11/16/2021 | 11/17/2021   | 11/29/2021        | 11/29/2021       | 12/01/2021     | 12/10/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 4,950,000.00             |                 | 4,950,000.00 |               |    | 1- NACAP; 1- COA; 1- NGO (CCWI) | 11/11/2021                    | 11/11/2021 | 11/11/2021  | 11/11/2021        | 11/11/2021       |                                           | Early Procurement Activities |
|            | Construction of Evacuation Center in Barangay Munting Indang, Nasugbu, Batangas | Const.       | YES                                   | CB            | 10/25/2021                  | 10/27/2021 to 11/2/2021  | 11/03/2021   | 11/15/2021        | 11/15/2021       | 11/16/2021     | 11/25/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 4,950,000.00             |                 | 4,950,000.00 |               |    | 1- NACAP; 1- COA; 1- NGO (CCWI) | 10/27/2021                    | 10/27/2021 | 10/27/2021  | 10/27/2021        | 10/27/2021       |                                           | Early Procurement Activities |
|            | Construction of Public Water Supply System in Calaca, Batangas                  | Const.       | YES                                   | CB            | 12/02/2021                  | 12/4/2021 to 12/10/2021  | 12/10/2021   | 12/23/2021        | 12/23/2021       | 12/24/2021     | 12/29/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 5,940,000.00             |                 | 5,940,000.00 |               |    | 1- NACAP; 1- COA; 1- NGO (CCWI) | 12/06/2021                    | 12/06/2021 | 12/06/2021  | 12/06/2021        | 12/06/2021       |                                           | Early Procurement Activities |
|            | Construction of Public Water Supply System in Calatagan, Batangas               | Const.       | YES                                   | CB            | 11/29/2021                  | 12/1/2021 to 12/7/2021   | 12/07/2021   | 12/20/2021        | 12/20/2021       | 12/21/2021     | 12/29/2021         |                                           |                 |                  |                   | NEP/HGAB 2022         | 4,950,000.00             |                 | 4,950,000.00 |               |    | 1- NACAP; 1- COA; 1- NGO (CCWI) | 12/01/2021                    | 12/01/2021 | 12/01/2021  | 12/01/2021        | 12/01/2021       |                                           | Early Procurement Activities |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| CODE (PAP) | PROCUREMENT PROJECT                                                                      | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                      |                          | ABC (PHP)       |       | CONTRACT COST |                               | 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          | TOTAL                         |                           | MOOE                          | CO         | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS |                                           |
|            | Construction of Water Supply System In Barangay Luya, Calatagan, Batangas                | Const.       | YES                                   | CB            | 11/25/2021                  | 12/27/2021 to 12/31/2021 | 12/03/2021   | 12/16/2021        | 12/16/2021       | 12/17/2021     | 12/27/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          |                 |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 11/29/2021                | 11/29/2021                    | 11/29/2021 | 11/29/2021  | 11/29/2021        |                  | Early Procurement Activities              |
|            | Construction of Water System in Lemery, Batangas                                         | Const.       | YES                                   | CB            | 11/11/2021                  | 11/13/2021 to 11/19/2021 | 11/19/2021   | 12/02/2021        | 12/02/2021       | 12/03/2021     | 12/13/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          |                 |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 11/15/2021                | 11/15/2021                    | 11/15/2021 | 11/15/2021  | 11/15/2021        |                  | Early Procurement Activities              |
|            | Construction of Water System in Nasugbu, Batangas                                        | Const.       | YES                                   | CB            | 11/25/2021                  | 12/27/2021 to 12/31/2021 | 12/03/2021   | 12/16/2021        | 12/16/2021       | 12/17/2021     | 12/27/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          |                 |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 11/29/2021                | 11/29/2021                    | 11/29/2021 | 11/29/2021  | 11/29/2021        |                  | Early Procurement Activities              |
|            | Construction of Water Works System, Sitio Githa, Barangay Bobbok, Tuy, Batangas          | Const.       | YES                                   | CB            | 11/29/2021                  | 12/1/2021 to 12/7/2021   | 12/07/2021   | 12/20/2021        | 12/20/2021       | 12/21/2021     | 12/27/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          |                 |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 12/01/2021                | 12/01/2021                    | 12/01/2021 | 12/01/2021  | 12/01/2021        |                  | Early Procurement Activities              |
|            | Construction of Water Works System, Sitio Ibaba, Barangay Lumbangan, Tuy, Batangas       | Const.       | YES                                   | CB            | 11/25/2021                  | 12/27/2021 to 12/31/2021 | 12/03/2021   | 12/16/2021        | 12/16/2021       | 12/17/2021     | 12/24/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          |                 |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 11/29/2021                | 11/29/2021                    | 11/29/2021 | 11/29/2021  | 11/29/2021        |                  | Early Procurement Activities              |
|            | Construction of Water Works System, Sitio Kaylungon, Barangay Banilad, Nasugbu, Batangas | Const.       | YES                                   | CB            | 11/23/2021                  | 11/25/2021 to 12/1/2021  | 12/02/2021   | 12/14/2021        | 12/14/2021       | 12/15/2021     | 12/23/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          |                 |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 11/25/2021                | 11/25/2021                    | 11/25/2021 | 11/25/2021  | 11/25/2021        |                  | Early Procurement Activities              |
|            | Construction of Water Works System, Sitio Magyarnan, Barangay Banilad, Nasugbu, Batangas | Const.       | YES                                   | CB            | 11/22/2021                  | 11/24/2021 to 11/30/2021 | 12/01/2021   | 12/13/2021        | 12/13/2021       | 12/14/2021     | 12/28/2021         |                                           |                 |                  | NEP/HGAB 2022     | 4,950,000.00         |                          |                 |       |               | 1- NACAP;1- COA;1- NGO (CCWI) | 11/24/2021                | 11/24/2021                    | 11/24/2021 | 11/24/2021  | 11/24/2021        |                  | Early Procurement Activities              |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - INFRASTRUCTURE PROJECTS

| ACTUAL PROCUREMENT ACTIVITY                              |                                                                                                                                                              |              |                                       |    |               |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 |                  |      |               |      |                                              |                               |                   |                  |                |                    |                                           |                                                |  |  |  |  |  |  |  |  |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|----|---------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|------------------|------|---------------|------|----------------------------------------------|-------------------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|------------------------------------------------|--|--|--|--|--|--|--|--|
| CODE (PAP)                                               | PROCUREMENT PROJECT                                                                                                                                          | PMO/END-USER | IS THIS AN EARLY PROCUREMENT ACTIVITY |    | PRE-PROC CONF | ADS/POST OF IB           | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | DATE OF BAC RESOLUTION RECOMMENDING AWARD | NOTICE OF AWARD | CONTRACT SIGNING | NOTICE TO PROCEED | DELIVERY / COMPLETION | INSPECTION & ACCEPTANCE | SOURCE OF FUNDS | ABC (PHP)        |      | CONTRACT COST |      | LIST OF INVITED OBSERVERS                    | DATE OF RECEIPT OF INVITATION |                   |                  |                |                    | REMARKS (EXPLAINING CHANGES FROM THE APP) |                                                |  |  |  |  |  |  |  |  |
|                                                          |                                                                                                                                                              |              | YES                                   | NO |               |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 | TOTAL            | MODE | TOTAL         | MODE |                                              | PRE-BID CONF                  | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION |                                           | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) |  |  |  |  |  |  |  |  |
|                                                          | Construction (Completion) of Multi-Purpose Building in Barangay Sampaga, Balayan, Batangas                                                                   | Const.       | YES                                   | CB | 10/13/2021    | 10/15/2021 to 10/21/2021 | 10/22/2021   | 11/03/2021        | 11/03/2021       | 11/04/2021     | 11/12/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 1,980,000.00     |      | 1,980,000.00  |      | 1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club) | 10/15/2021                    | 10/15/2021        | 10/15/2021       | 10/15/2021     | 10/15/2021         | Early Procurement Activities              |                                                |  |  |  |  |  |  |  |  |
|                                                          | Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -Preventive Maintenance along Palico-Balayan-Batangas Rd - k0122+000-k0122+860      | Maint.       | YES                                   | CB | 11/25/2021    | 12/27/2021 to 12/31/2021 | 12/03/2021   | 12/16/2021        | 12/16/2021       | 12/17/2021     | 12/27/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 31,003,280.00    |      | 31,003,280.00 |      | 1-NACAP; 1-COA; 1-NGO (CCWI)                 | 11/29/2021                    | 11/29/2021        | 11/29/2021       | 11/29/2021     | 11/29/2021         | Early Procurement Activities              |                                                |  |  |  |  |  |  |  |  |
|                                                          | Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -Preventive Maintenance along Palico-Balayan-Batangas Rd - K0129+388.80 - k0130+745 | Maint.       | YES                                   | CB | 11/29/2021    | 12/1/2021 to 12/7/2021   | 12/07/2021   | 12/20/2021        | 12/20/2021       | 12/21/2021     | 12/29/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 24,912,580.00    |      | 24,912,580.00 |      | 1-NACAP; 1-COA; 1-NGO (CCWI)                 | 12/03/2021                    | 12/03/2021        | 12/03/2021       | 12/03/2021     | 12/03/2021         | Early Procurement Activities              |                                                |  |  |  |  |  |  |  |  |
|                                                          | Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Talisay-Laurel-Agoncillo Rd - K0122+358 - K0122+736  | Maint.       | YES                                   | CB | 11/23/2021    | 11/25/2021 to 12/1/2021  | 12/02/2021   | 12/14/2021        | 12/14/2021       | 12/15/2021     | 12/20/2021         |                                           |                 |                  |                   |                       |                         | NEP/HGAB 2022   | 9,034,620.00     |      | 9,034,620.00  |      | 1-NACAP; 1-COA; 1-NGO (CCWI)                 | 11/25/2021                    | 11/25/2021        | 11/25/2021       | 11/25/2021     | 11/25/2021         | Early Procurement Activities              |                                                |  |  |  |  |  |  |  |  |
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                              |              |                                       |    |               |                          |              |                   |                  |                |                    |                                           |                 |                  |                   |                       |                         |                 | 2,058,278,911.53 |      |               |      |                                              |                               |                   |                  |                |                    |                                           |                                                |  |  |  |  |  |  |  |  |

Submitted by:

MISHAEL ALVIN D. CASTILLO  
Head, BAC Secretariat

Recommending Approval:

FLORENCIA G. CORDOVA  
BAC Chairperson

Approved:

JOEL P. LIMPERICO  
District Engineer



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - CONSULTING SERVICES

| CODE (PAP)                                                 | PROCUREMENT PROJECT                                                                                                                                                                | PMO/END-USER<br>IS THIS AN EARLY<br>PROCUREMENT ACTIVITY<br>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 | 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 PROCUREMENT ACTIVITIES                           |                                                                                                                                                                                    |                                                                           |                             |                |              |                   |                        |                |                    |                                           |                 |                  |                   |                     |                         |            |                 |           |              |                     |              |                           |                                                    |             |                   |                  |                |                    |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |
| 2000001.00031.000                                          | Conduct of Feasibility Study/ Pre- Feasibility Study/ Preliminary and Detailed Engineering (PDE) Activities                                                                        | Planning & Design                                                         | NO                          | CB             |              | 04/27/2021        | 4/30/2021 to 5/6/2021  | 05/27/2021     | 06/08/2021         | 06/08/2021                                | 01/00/1900      | 06/25/2021       | 08/05/2021        | 08/12/2021          | 08/20/2021              | 08/23/2021 | 10/10/2021      |           | 3,545,000.00 | 3,545,000.00        | 3,407,454.00 | 3,407,454.00              | 1-COA<br>1-PICE<br>1-NGO<br>(Malarayat Lions Club) | 05/20/2021  | 05/20/2021        | 05/20/2021       | 05/20/2021     | 05/20/2021         |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |
| 2000001.00031.000                                          | Conduct of Feasibility Study/ Pre- Feasibility Study/ Preliminary and Detailed Engineering (PDE) Activities                                                                        | Planning & Design                                                         | NO                          | CB             |              | 07/06/2021        | 7/9/2021 to 7/15/2021  | 08/05/2021     | 08/17/2021         | 08/17/2021                                | 08/18/2021      | 08/18/2021       | 10/07/2021        | 10/08/2021          | 10/15/2021              | 10/18/2021 | 12/20/2021      |           | 2,000,000.00 | 2,000,000.00        | 1,922,400.00 | 1,922,400.00              | 1-COA<br>1-PICE<br>1-NGO<br>(Malarayat Lions Club) | 07/27/2021  | 07/27/2021        | 07/27/2021       | 07/27/2021     | 07/27/2021         |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |
| 2000001.00031.000                                          | Consultancy Services for the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) Activities under Batangas I District Engineering Office | Planning & Design                                                         | NO                          | CB             |              | 09/17/2021        | 9/21/2021 to 9/27/2021 | 10/15/2021     | 10/27/2021         | 10/27/2021                                | 10/28/2021      | 11/12/2021       | 12/02/2021        | 12/23/2021          | 12/10/2021              | 12/13/2021 | 12/23/2021      |           | 640,311.15   | 640,311.15          | 621,101.81   | 621,101.81                | 1-COA<br>1-PICE<br>1-NGO<br>(Malarayat Lions Club) | 10/08/2021  | 10/08/2021        | 10/08/2021       | 10/08/2021     | 10/08/2021         |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES            |                                                                                                                                                                                    |                                                                           |                             |                |              |                   |                        |                |                    |                                           |                 |                  |                   |                     |                         |            | 6,185,311.15    |           |              |                     |              |                           |                                                    |             |                   |                  |                |                    |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED   |                                                                                                                                                                                    |                                                                           |                             |                |              |                   |                        |                |                    |                                           |                 |                  |                   |                     |                         |            | 5,950,955.81    |           |              |                     |              |                           |                                                    |             |                   |                  |                |                    |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) |                                                                                                                                                                                    |                                                                           |                             |                |              |                   |                        |                |                    |                                           |                 |                  |                   |                     |                         |            | 234,355.34      |           |              |                     |              |                           |                                                    |             |                   |                  |                |                    |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |
| Submitted by:                                              |                                                                                                                                                                                    |                                                                           |                             |                |              |                   |                        |                |                    |                                           |                 |                  |                   |                     |                         |            |                 |           |              |                     |              |                           |                                                    |             |                   |                  |                |                    |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |

Submitted by:

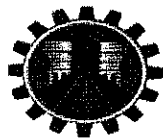
MISHAEL ALWYN D. CASTILLO  
Head, BAC Secretariat

Recommending Approval:

FLORENCIA G. CORDOVA  
BAC Chairperson

Approved:

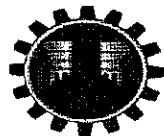
JOEL P. LIMBENGCO  
District Engineer



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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 |                                                                                                                                                          |                        |                |                             |                          |              |                   |                   |                |                    |            |                  |            |                 |                      |                         |                     |      |                           |                               |              |      |              |                                                    |                                           |                   |                   |                |                    |                                                 |
| 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     |                             | 09/08/2020               |              | 11/16/2020        | 11/16/2020        | 11/16/2020     | 11/16/2020         | 11/19/2020 | 11/27/2020       | 12/01/2020 | 12/22/2021      | 12/22/2021           | EAO                     | 1,000,000.00        |      | 1,000,000.00              |                               | 994,855.00   |      | 994,855.00   | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 9/8/2020                                  | 9/8/2020          | 9/8/2020          | 9/8/2020       | 9/8/2020           | Two-Failed Bidding                              |
| 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 | 12/22/2021      | 12/22/2021           | EAO                     | 925,343.87          |      | 925,343.87                |                               | 861,303.48   |      | 861,303.48   | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 11/16/2020                                | 11/16/2020        | 11/16/2020        | 11/16/2020     | 11/16/2020         |                                                 |
| 200000100017000    | 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    | 09/03/2021        | 09/03/2021        | 10/03/2021     | 11/03/2021         | 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<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 2/18/2021                                 | 2/18/2021         | 2/18/2021         | 2/18/2021      | 2/18/2021          |                                                 |



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 DECEMBER 31, 2021 - GOODS & SERVICES

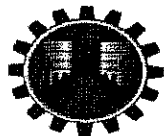
| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT                                                                                                                                                                        | PMO/END-USER   | MODE OF PROC.  | ACTUAL PROCUREMENT ACTIVITY |                        |              |                   |                   |                |                    |           |                  |           | 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       |                 | TOTAL     | MOOE             | CO         | TOTAL               | MOOE       | CO         |                                                    | PRE-BID CON                   | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION |                                           |
|                 |                                                                                                                                                                                                     |                |                |                             |                        |              |                   |                   |                |                    |           |                  |           |                 |           |                  |            |                     |            |            |                                                    |                               |                   |                  |                |                    |                                           |
| 200000100017000 | 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 | -            | 06/05/2021        | 06/05/2021        | 07/05/2021     | 10/05/2021         | 5/18/2021 | 5/27/2021        | 5/28/2021 | 6/18/2021       | 7/6/2021  | SR2021-02-003790 | 970,620.00 | 970,620.00          | 956,090.00 | 956,090.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 04/19/2021                    | 04/19/2021        | 04/19/2021       | 04/19/2021     | 04/19/2021         |                                           |
| 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 | -            | 06/05/2021        | 06/05/2021        | 07/05/2021     | 10/05/2021         | 5/18/2021 | 5/27/2021        | 5/28/2021 | 8/6/2021        | 8/12/2021 | SR2021-02-003790 | 441,310.00 | 441,310.00          | 434,670.00 | 434,670.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 04/19/2021                    | 04/19/2021        | 04/19/2021       | 04/19/2021     | 04/19/2021         |                                           |
| 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 | -            | 06/05/2021        | 06/05/2021        | 07/05/2021     | 10/05/2021         | 5/18/2021 | 5/27/2021        | 5/28/2021 | 6/18/2021       | 7/8/2021  | SR2021-02-003711 | 511,780.00 | 511,780.00          | 504,125.00 | 504,125.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 04/19/2021                    | 04/19/2021        | 04/19/2021       | 04/19/2021     | 04/19/2021         |                                           |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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 | Renewal of Structural Enterprise Worksuite 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 | 6/7/2021        | 6/7/2021             | SR2020-02-003347 (SAVINGS) | 369,600.00 |                     | 369,600.00 | 369,000.00 |                           | 369,000.00                    |                                                 |             |                   |                  |                                           |                |                    |                                                 |
| 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  | 6/23/2021       | 6/23/2021            | SR2021-03-006729           | 465,200.00 |                     | 465,200.00 | 427,240.00 |                           | 427,240.00                    | 1-COA<br>1-PCCI<br>1-NGO (Malarayat Lions Club) | 04/27/2021  | 04/27/2021        | 04/27/2021       | 04/27/2021                                | 04/27/2021     |                    |                                                 |
| 2000000100097000 | 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  | 6/23/2021       | 6/23/2021            | SR2021-03-006132           | 75,405.00  |                     | 75,405.00  | 72,900.00  |                           | 72,900.00                     | 1-COA<br>1-PCCI<br>1-NGO (Malarayat Lions Club) | 04/27/2021  | 04/27/2021        | 04/27/2021       | 04/27/2021                                | 04/27/2021     |                    |                                                 |



REPUBLIC OF THE PHILIPPINES  
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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) |
|                 |                                                                                                                               |                           |                         |                             |                        |              |                   |                   |                |                    |           |                  |           |                 |                      |                            |            |                     |            |            |                           |                               |                                                    |             |                   |                  |                                           |                |                    |                                                  |
| 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 | 6/23/2021       | 6/23/2021            | SR2021-03-006104           | 48,000.00  | -                   | 48,000.00  | 47,100.00  | -                         | 47,100.00                     | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 03/05/2021  | 03/05/2021        | 03/05/2021       | 03/05/2021                                | 03/05/2021     | -                  |                                                  |
| 200000100641000 | Purchase of Supplies use in the Multi 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 | 6/23/2021       | 6/23/2021            | SR2021-03-006300           | 125,802.00 | -                   | 125,802.00 | 123,710.00 | -                         | 123,710.00                    | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 03/05/2021  | 03/05/2021        | 03/05/2021       | 03/05/2021                                | 03/05/2021     | -                  |                                                  |
| 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 | 6/23/2021       | 6/23/2021            | SR2020-02-003315 (Savings) | 363,768.00 | -                   | 363,768.00 | 359,290.00 | -                         | 359,290.00                    | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 03/05/2021  | 03/05/2021        | 03/05/2021       | 03/05/2021                                | 03/05/2021     | -                  |                                                  |
| 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 | 8/20/2021       | 8/20/2021            | SR2021-02-005145           | 794,990.70 | -                   | 794,990.70 | 783,025.00 | -                         | 783,025.00                    | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/05/2021  | 10/05/2021        | 10/05/2021       | 10/05/2021                                | 10/05/2021     | -                  |                                                  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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) |  |
|                 |                                                                                                                                                       |                           |                         |                             |                        |              |                   |                   |                |                    |           |                  |           |                 |                      |                         |            |                     |            |       |                           |                               |            |                                                    |                   |                  |                                           |                |                    |                                                 |  |
| 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 | 7/15/2021       | 7/19/2021            | SR 2021-02-003711       | 642,631.50 |                     | 642,631.50 |       | 636,005.50                |                               | 636,005.50 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/05/2021        | 10/05/2021       | 10/05/2021                                | 10/05/2021     | 10/05/2021         |                                                 |  |
| 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 | 7/8/2021        | 7/9/2021             | SR 2021-02-003711       | 399,740.00 |                     | 399,740.00 |       | 393,750.00                |                               | 393,750.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/05/2021        | 10/05/2021       | 10/05/2021                                | 10/05/2021     | 10/05/2021         |                                                 |  |
| 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 | 8/2/2021        | 8/2/2021             | SR2021-02-005580        | 216,400.00 |                     | 216,400.00 |       | 212,054.00                |                               | 212,054.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/05/2021        | 10/05/2021       | 10/05/2021                                | 10/05/2021     | 10/05/2021         |                                                 |  |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - GOODS & SERVICES

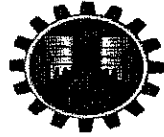
| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT                                                                               | PMO/END-USER           | MODE OF PROC.           | ACTUAL PROCUREMENT ACTIVITY |                        |              |                   |                   |                |                    |           |                  |           |                       |                         | 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 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 | 8/2/2021              | 8/2/2021                | EAO              | 323,040.00 |      | 323,040.00 | 318,750.00          |      | 318,750.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/05/2021                    | 10/05/2021        | 10/05/2021       | 10/05/2021     | 10/05/2021         |                                           |                                                 |
| 200000100017000 | Supply of Materials for the Repair of Damaged Canal cover along Pallico-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          | 6/28/2021 | 7/8/2021         | 7/9/2021  | 7/30/2021             | 8/11/2021               | SR2021-02003790  | 219,243.15 |      | 219,243.15 | 216,249.50          |      | 216,249.50 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 05/31/2021                    | 05/31/2021        | 05/31/2021       | 05/31/2021     | 05/31/2021         |                                           |                                                 |
| 200000100017000 | Labor for the Repair of Damaged Canal cover along Pallico-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          | 6/28/2021 | 7/8/2021         | 7/9/2021  | 8/17/2021             | 8/18/2021               | SR2021-02-003790 | 63,772.81  |      | 63,772.81  | 60,942.00           |      | 60,942.00  | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 05/31/2021                    | 05/31/2021        | 05/31/2021       | 05/31/2021     | 05/31/2021         |                                           |                                                 |



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 DECEMBER 31, 2021 - GOODS & SERVICES

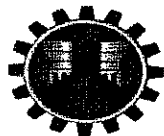
| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT                                                                                                                              | PMO/END-USER   | MODE OF PROC.           | ACTUAL PROCUREMENT ACTIVITY |                       |              |                   |                   |                |                    |           |                  |           | 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) |
|                 |                                                                                                                                                           |                |                         |                             |                       |              |                   |                   |                |                    |           |                  |           |                             |                      |                         |       |                     |            |       |                           |                                                    |            |             |                   |                  |                                           |                |                    |                                                  |
| 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      | 6/29/2021          | 7/14/2021 | 7/21/2021        | 7/22/2021 | 8/16/2021                   | 8/17/2021            | 479,482.50              |       | 479,482.50          | 387,025.00 |       | 387,025.00                | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 04/06/2021 | 04/06/2021  | 04/06/2021        | 04/06/2021       | 04/06/2021                                |                |                    |                                                  |
| 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      | 6/29/2021          | 7/6/2021  | 7/15/2021        | 7/16/2021 | 8/2/2021                    | 8/5/2021             | 289,695.00              |       | 289,695.00          | 283,620.00 |       | 283,620.00                | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 04/06/2021 | 04/06/2021  | 04/06/2021        | 04/06/2021       | 04/06/2021                                |                |                    |                                                  |
| 200000100017000 | 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      | 6/29/2021          | 7/14/2021 | 7/21/2021        | 7/22/2021 | 8/11/2021                   | 8/12/2021            | 195,300.00              |       | 195,300.00          | 192,360.00 |       | 192,360.00                | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 04/06/2021 | 04/06/2021  | 04/06/2021        | 04/06/2021       | 04/06/2021                                |                |                    |                                                  |
|                 |                                                                                                                                                           |                |                         | SR2021-02-003790            |                       |              |                   |                   |                |                    |           |                  |           | SR2021-02-003790            |                      |                         |       |                     |            |       |                           |                                                    |            |             |                   |                  |                                           |                |                    |                                                  |
|                 |                                                                                                                                                           |                |                         | SR2021-02-003790            |                       |              |                   |                   |                |                    |           |                  |           | SR2021-02-003790            |                      |                         |       |                     |            |       |                           |                                                    |            |             |                   |                  |                                           |                |                    |                                                  |
|                 |                                                                                                                                                           |                |                         | SR2020-074-004769 (SAVINGS) |                       |              |                   |                   |                |                    |           |                  |           | SR2020-074-004769 (SAVINGS) |                      |                         |       |                     |            |       |                           |                                                    |            |             |                   |                  |                                           |                |                    |                                                  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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) |  |
|                 |                                                                                                                                          |                           |                         |                             |                        |              |                   |                   |                |                    |            |                  |            |                      |                         |                            |            |      |            |                     |            |    |                           |                               |                                                 |                  |                |                    |                                           |                                                  |  |
| 200000100031000 | Purchase of Supplies for the Conduct of Feasibility Study/ Pre- Feasibility Study/ Preliminary and Detailed Engineering Activities (PDE) | Planning & Design Section | Shopping                | -                           | 6/16/2021 to 6/22/2021 | -            | 07/05/2021        | 07/05/2021        | 07/06/2021     | 07/07/2021         | 7/14/2021  | 7/21/2021        | 7/22/2021  | 7/26/2021            | 8/10/2021               | SR2020-02-003347 (SAVINGS) | 512,324.00 |      | 512,324.00 |                     | 506,500.00 |    | 506,500.00                |                               | 1-COA<br>1-PCCI 1-NGO<br>(Malarayat Lions Club) | 06/16/2021       | 06/16/2021     | 06/16/2021         | 06/16/2021                                | 06/16/2021                                       |  |
| 310302100271000 | Purchase of Consumables for Repair/Maintenanace of Photocopier Machine (Sharp MX-3051), DPWH-Batangas I DEO                              | Administrative Section    | Small Value Procurement | -                           | 6/16/2021 to 6/22/2021 | -            | 07/05/2021        | 07/05/2021        | 07/06/2021     | 07/07/2021         | 07/13/2021 | 07/21/2021       | 07/22/2021 | 8/16/2021            | 8/16/2021               | EAO                        | 319,328.00 |      | 319,328.00 |                     | 317,200.00 |    | 317,200.00                |                               | 1-COA<br>1-PCCI 1-NGO<br>(Malarayat Lions Club) | 06/16/2021       | 06/16/2021     | 06/16/2021         | 06/16/2021                                | 06/16/2021                                       |  |
| 320101106124000 | 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 | -            | 07/05/2021        | 07/05/2021        | 07/06/2021     | 07/07/2021         | 07/14/2021 | 07/21/2021       | 07/22/2021 | 8/17/2021            | 8/17/2021               | EAO                        | 875,640.00 |      | 875,640.00 |                     | 867,500.00 |    | 867,500.00                |                               | 1-COA<br>1-PCCI 1-NGO<br>(Malarayat Lions Club) | 06/16/2021       | 06/16/2021     | 06/16/2021         | 06/16/2021                                | 06/16/2021                                       |  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - GOODS & SERVICES

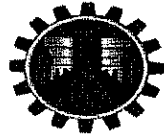
| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT                                                                                                                                     | PMO/END-USER   | MODE OF PROC.  | ACTUAL PROCUREMENT ACTIVITY |                        |              |                   |                   |                |                    |            |                  |            |                      | 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) |
|                 |                                                                                                                                                                  |                |                |                             |                        |              |                   |                   |                |                    |            |                  |            |                      |                 |                         |            |      |                     |            |      |                           |                                                    |             |                   |                  |                |                                           |                    |                                                 |
| 200000100017000 | Supply of Materials for the Repair and Maintenance of Diokno Highway, K0074+000 – K0090+000 (Intermittent), Lemery, Batangas                                     | Maint. Section | Public Bidding | -                           | 7/22/2021 to 7/28/2021 |              | 08/10/2021        | 08/10/2021        | 08/11/2021     | 08/12/2021         | 08/17/2021 | 08/26/2021       | 08/27/2021 | 9/28/2021            | 10/13/2021      | SR2021-02-003790        | 792,435.00 |      | 792,435.00          | 776,554.20 |      | 776,554.20                | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 07/19/2021  | 07/19/2021        | 07/19/2021       | 07/19/2021     | 07/19/2021                                |                    |                                                 |
| 200000100017000 | Supply of Materials for the Resurfacing of Unpaved Shoulder along Diokno Highway, K0072+(-995) – K0091+073, (Intermittent), Calaca and Lemery Section, Batangas  | Maint. Section | Public Bidding | -                           | 7/22/2021 to 7/28/2021 |              | 08/10/2021        | 08/10/2021        | 08/11/2021     | 08/12/2021         | 08/17/2021 | 08/26/2021       | 08/27/2021 | 9/17/2021            | 11/23/2021      | SR2021-02-003790        | 594,190.80 |      | 594,190.80          | 585,276.00 |      | 585,276.00                | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 07/19/2021  | 07/19/2021        | 07/19/2021       | 07/19/2021     | 07/19/2021                                |                    |                                                 |
| 200000100017000 | Supply of Materials for the Resurfacing of Unpaved Shoulder along Nasugbu – Lian – Calatagan Road, K0104+000 – K0109+000, (Intermittent), Lian Section, Batangas | Maint. Section | Public Bidding | -                           | 7/22/2021 to 7/28/2021 |              | 08/10/2021        | 08/10/2021        | 08/11/2021     | 08/12/2021         | 08/17/2021 | 08/26/2021       | 08/27/2021 | 9/18/2021            | 11/16/2021      | SR2021-02-003790        | 505,890.00 |      | 505,890.00          | 498,300.00 |      | 498,300.00                | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 07/19/2021  | 07/19/2021        | 07/19/2021       | 07/19/2021     | 07/19/2021                                |                    |                                                 |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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) |
|                 |                                                                                                                                                        |                |                |                             |                        |              |                   |                   |                |                    |            |                  |            |                 |                      |                         |              |                     |              |       |                           |                               |              |                                                    |                   |                  |                                           |                |                    |                                                  |
| 200000100017000 | Supply of Materials for the Repair of Damaged Slope Protection along Tagaytay – Nasugbu Road, K0083+950 and Diokno Highway, K0074+775, Batangas 1st LD | Maint. Section | Public Bidding |                             | 7/22/2021 to 7/28/2021 |              | 08/10/2021        | 08/10/2021        | 08/11/2021     | 08/12/2021         | 08/17/2021 | 08/26/2021       | 08/27/2021 | 9/14/2021       | 9/27/2021            | SR2021-02-003790        | 420,262.50   |                     | 420,262.50   |       | 413,740.00                |                               | 413,740.00   | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 07/19/2021        | 07/19/2021       | 07/19/2021                                | 07/19/2021     | 07/19/2021         |                                                  |
| 200000100017000 | Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD                                                          | Maint. Section | Public Bidding |                             | 8/07/2021 to 8/13/2021 |              | 08/26/2021        | 08/26/2021        | 08/27/2021     | 08/30/2021         | 09/07/2021 | 09/16/2021       | 09/17/2021 | 9/24/2021       | 10/6/2021            | SR2021-02-003790        | 819,000.00   |                     | 819,000.00   |       | 810,550.00                |                               | 810,550.00   | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 08/05/2021        | 08/05/2021       | 08/05/2021                                | 08/05/2021     | 08/05/2021         |                                                  |
| 200000100017000 | Supply of Materials for the Repair and Maintenance of Palico – Balayan – Batangas Road, K0109+000-K0134 +000, (Intermittent), Batangas 1st LD          | Maint. Section | Public Bidding |                             | 8/07/2021 to 8/13/2021 | 8/13/2021    | 08/26/2021        | 08/26/2021        | 08/27/2021     | 08/30/2021         | 09/07/2021 | 09/16/2021       | 09/17/2021 | 10/18/2021      | 11/26/2021           | SR2021-02-003790        | 1,128,750.00 |                     | 1,128,750.00 |       | 1,106,130.00              |                               | 1,106,130.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 08/05/2021        | 08/05/2021       | 08/05/2021                                | 08/05/2021     | 08/05/2021         |                                                  |



REPUBLIC OF THE PHILIPPINES  
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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) |  |  |
|                 |                                                                                                                                             |                        |                         |                             |                        |              |                   |                   |                |                    |            |                  |            |                 |                      |                         |            |                     |            |       |                           |                               |            |             |                                                    |                  |                                           |                |                    |                                                 |  |  |
| 310202100697000 | Purchase of IT Parts, Accessories and Peripherals for the Replacement for Faulty IT Peripherals and for Connectivity and Video Conferencing | ODE - ICT              | Small Value Procurement |                             | 8/19/2021 to 8/25/2021 |              | 09/17/2021        | 09/17/2021        | 09/20/2021     | 09/21/2021         | 09/28/2021 | 10/07/2021       | 10/08/2021 | 10/20/2021      | 10/20/2021           | EAO                     | 607,230.00 |                     | 607,230.00 |       | 599,304.00                |                               | 599,304.00 |             | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 08/19/2021       | 08/19/2021                                | 08/19/2021     | 08/19/2021         | 08/19/2021                                      |  |  |
| 310202100697000 | Purchase of Consumables for Photocopier Machine (Sharp DX 2500) and (Sharp MX-3051) to be used in DPWH Batangas I DEO                       | Administrative Section | Small Value Procurement |                             | 8/19/2021 to 8/25/2021 |              | 09/17/2021        | 09/17/2021        | 09/20/2021     | 09/21/2021         | 09/28/2021 | 10/07/2021       | 10/08/2021 | 10/20/2021      | 10/20/2021           | EAO                     | 472,100.00 |                     | 472,100.00 |       | 463,450.00                |                               | 463,450.00 |             | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 08/19/2021       | 08/19/2021                                | 08/19/2021     | 08/19/2021         | 08/19/2021                                      |  |  |
| 200000100491000 | Purchase of Directional and Prohibitive Signs to be Installed in Batangas 1st LD                                                            | Maint. Section         | Small Value Procurement |                             | 9/01/2021 to 9/07/2021 |              | 09/20/2021        | 09/20/2021        | 09/21/2021     | 09/22/2021         | 09/28/2021 | 10/07/2021       | 10/08/2021 | 11/5/2021       | 11/8/2021            | SR2021-02-003711        | 338,285.04 |                     | 338,285.04 |       | 333,876.00                |                               | 333,876.00 |             | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 9/09/2021        | 9/09/2021                                 | 9/09/2021      | 9/09/2021          | 9/09/2021                                       |  |  |



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 DECEMBER 31, 2021 - GOODS & SERVICES

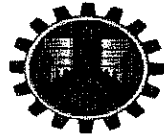
| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT                                                                                                       | PMO/END-USER              | MODE OF PROC.           | ACTUAL PROCUREMENT ACTIVITY |                         |              |                   |                   |                |                    |            |                  |            |                      |                         | 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) |  |
|                 |                                                                                                                                    |                           |                         |                             |                         |              |                   |                   |                |                    |            |                  |            |                      |                         |                  |              |      |              |                     |              |    |                           |                                                    |                   |                  |                |                    |                                           |                                                 |  |
| 200000100031000 | Service Maintenance/Calibration of Equipment for Total Station and other Survey Instrument                                         | Planning & Design Section | Small Value Procurement |                             | 9/22/2021 to 9/28/2021  |              | 11/10/2021        | 11/10/2021        | 12/10/2021     | 10/13/2021         | 10/19/2021 | 10/28/2021       | 10/29/2021 | 12/20/2021           | 12/20/2021              | SR2021-02-005385 | 250,000.00   |      | 250,000.00   |                     | 248,000.00   |    | 248,000.00                | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 9/22/2021         | 9/22/2021        | 9/22/2021      | 9/22/2021          | 9/22/2021                                 |                                                 |  |
| 310202100697000 | Purchase of Office Supplies and Semi-Expendable Items that are not available/out of stock in PS DBM                                | Administrative Section    | Shopping                |                             | 9/25/2021 to 10/01/2021 |              | 10/14/2021        | 10/14/2021        | 10/15/2021     | 10/18/2021         | 10/26/2021 | 11/04/2021       | 11/05/2021 | 11/16/2021           | 11/16/2021              | EAO              | 565,479.80   |      | 565,479.80   |                     | 558,936.07   |    | 558,936.07                | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 9/27/2021         | 9/27/2021        | 9/27/2021      | 9/27/2021          | 9/27/2021                                 |                                                 |  |
| 310202100699000 | Supply of Consumables and Spare Parts use for the Repair/Maintenance of Photocopier Machine (Sharp DX-2500) at DPWH Batangas I DEO | Administrative Section    | Public Bidding          |                             | 9/25/2021 to 10/01/2021 | 10/01/2021   | 10/14/2021        | 10/14/2021        | 10/15/2021     | 10/18/2021         | 10/26/2021 | 11/04/2021       | 11/05/2021 | 11/16/2021           | 11/16/2021              | EAO              | 1,575,500.00 |      | 1,575,500.00 |                     | 1,553,700.00 |    | 1,553,700.00              | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 9/27/2021         | 9/27/2021        | 9/27/2021      | 9/27/2021          | 9/27/2021                                 |                                                 |  |



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

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - GOODS & SERVICES

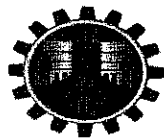
| CODE (UACS/PAP)                    | PROCUREMENT PROGRAM /PROJECT                                                                                                                    | PMO/END-USER   | MODE OF PROC.           | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                   |                |                    |            |                  |            | 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        |                 | TOTAL      | MOOE             | CO           | TOTAL               | MOOE       | CO         |                                                    | PRE-BID CON                   | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION |                                           |
|                                    |                                                                                                                                                 |                |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                 |            |                  |              |                     |            |            |                                                    |                               |                   |                  |                |                    |                                           |
| 200000100017000<br>200000100018000 | Supply of Materials for the Repair and Maintenance of various National Roads (Premix Patching Bituminous Pavement), Batangas 1st LD             | Maint. Section | Public Bidding          |                             | 10/16/2021 to 10/22/2021 | 10/22/2021   | 04/11/2021        | 04/11/2021        | 05/11/2021     | 08/11/2021         | 11/15/2021 | 11/24/2021       | 11/25/2021 | 12/10/2021      | 12/27/2021 | SR2021-02-003790 | 1,050,000.00 | 1,050,000.00        | 872,000.00 | 872,000.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/18/2021                    | 10/18/2021        | 10/18/2021       | 10/18/2021     | 10/18/2021         |                                           |
| 200000100491000                    | Purchase of Construction Materials used in the Fabrication of Signboard for the Repair and Maintenance of various National Roads Batangas I DEO | Maint. Section | Small Value Procurement |                             | 10/16/2021 to 10/22/2021 |              | 10/26/2021        | 10/26/2021        | 10/27/2021     | 10/28/2021         | 10/29/2021 | 11/05/2021       | 11/08/2021 | 11/17/2021      | 11/23/2021 | SR2021-02-003711 | 357,173.25   | 357,173.25          | 352,088.00 | 352,088.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/18/2021                    | 10/18/2021        | 10/18/2021       | 10/18/2021     | 10/18/2021         |                                           |
| 200000100491000                    | Purchase of Materials for Repainting of Guardrails along Ternate - Nasugbu Road and Palico - Balayan - Batangas Road                            | Maint. Section | Small Value Procurement |                             | 10/16/2021 to 10/22/2021 |              | 10/26/2021        | 10/26/2021        | 10/27/2021     | 10/28/2021         | 10/29/2021 | 11/05/2021       | 11/08/2021 | 11/17/2021      | 11/23/2021 | SR2021-02-003711 | 700,927.50   | 700,927.50          | 694,240.00 | 694,240.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/18/2021                    | 10/18/2021        | 10/18/2021       | 10/18/2021     | 10/18/2021         |                                           |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 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) |
|                                                            |                                                                                                                         |                        |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                      |                         |                 |           |            |    |                     |      |            |                                                    |                               |                   |                  |                |                    |                                           |                                                  |
| 310202100464000<br>310202100697000                         | Purchase and Installation of Disaster Warning System                                                                    | Administrative Section | Small Value Procurement |                             | 10/16/2021 to 10/22/2021 |              | 10/26/2021        | 10/26/2021        | 10/27/2021     | 10/28/2021         | 10/29/2021 | 11/05/2021       | 11/08/2021 | 11/18/2021           | EAO                     | 755,600.00      |           | 755,600.00 |    | 745,000.00          |      | 745,000.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(Malarayat Lions Club) | 10/18/2021                    | 10/18/2021        | 10/18/2021       | 10/18/2021     | 10/18/2021         |                                           |                                                  |
| 200000100017000<br>200000100018000                         | Supply of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement) | Maint. Section         | Public Bidding          |                             | 10/30/2021 to 11/05/2021 |              | 11/18/2021        | 11/18/2021        | 11/19/2021     | 11/22/2021         | 11/25/2021 | 12/03/2021       | 12/06/2021 | 12/17/2021           | SR2021-02-003790        | 706,125.00      |           | 706,125.00 |    | 698,000.00          |      | 698,000.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(CCWI)                 | 11/02/2021                    | 11/02/2021        | 11/02/2021       | 11/02/2021     | 11/02/2021         |                                           |                                                  |
| 310106100596000<br>310202100699000                         | Purchase of Office Supplies that are not available/out of stock in PS DBM (4th Quarter)                                 | Administrative Section | Shopping                |                             | 11/12/2021 to 11/18/2021 |              | 11/19/2021        | 11/19/2021        | 11/22/2021     | 11/23/2021         | 11/25/2021 | 12/03/2021       | 12/06/2021 | 12/10/2021           | EAO                     | 731,192.80      |           | 731,192.80 |    | 629,450.00          |      | 629,450.00 | 1-COA<br>1-PCCI<br>1-NGO<br>(CCWI)                 | 11/12/2021                    | 11/12/2021        | 11/12/2021       | 11/12/2021     | 11/12/2021         |                                           |                                                  |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES            |                                                                                                                         |                        |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                      |                         | 26,048,650.72   |           |            |    |                     |      |            |                                                    |                               |                   |                  |                |                    |                                           |                                                  |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED   |                                                                                                                         |                        |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                      |                         | 24,839,468.75   |           |            |    |                     |      |            |                                                    |                               |                   |                  |                |                    |                                           |                                                  |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) |                                                                                                                         |                        |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                      |                         | 1,209,181.97    |           |            |    |                     |      |            |                                                    |                               |                   |                  |                |                    |                                           |                                                  |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - GOODS & SERVICES

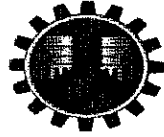
| CODE (UACS/PAP)   | PROCUREMENT PROGRAM /PROJECT                                                                                                                 | PMO/END-USER              | MODE OF PROC.     | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                   |                |                    |            |                  |            | 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) |
|                   |                                                                                                                                              |                           |                   |                             |                          |              |                   |                   |                |                    |            |                  |            |                  |                       |                         |              |                     |    |              |                                                     |                               |            |             |                   |                  |                                           |                |                    |                                                  |
| ON-GOING PROJECTS |                                                                                                                                              |                           |                   |                             |                          |              |                   |                   |                |                    |            |                  |            |                  |                       |                         |              |                     |    |              |                                                     |                               |            |             |                   |                  |                                           |                |                    |                                                  |
| 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<br>1-PCCI 1-<br>NGO<br>(Malarayat Lions Club) | 09/18/2020                    | 09/18/2020 | 09/18/2020  | 09/18/2020        | 09/18/2020       |                                           |                |                    |                                                  |
| 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<br>1-PCCI 1-NGO<br>(Malarayat Lions Club)     | 10/05/2021                    | 10/05/2021 | 10/05/2021  | 10/05/2021        | 10/05/2021       |                                           |                |                    |                                                  |
| 200000100017000   | Supply of Spare Parts for the Repair/ Maintenance of various Service Vehicle and Heavy Equipment of Maintenance Section, DPWH Batangas I DEO | Maint. Section            | Public Bidding    |                             | 10/07/2021 to 10/13/2021 | 10/14/2021   | 10/26/2021        | 10/26/2021        | 10/27/2021     | 10/28/2021         | 10/29/2021 | 11/05/2021       | 11/08/2021 | SR2021-02-003790 | 1,378,839.00          |                         | 1,378,839.00 | 1,362,542.00        |    | 1,362,542.00 | 1-COA<br>1-PCCI 1-<br>NGO<br>(Malarayat Lions Club) | 10/07/2021                    | 10/07/2021 | 10/07/2021  | 10/07/2021        | 10/07/2021       |                                           |                |                    |                                                  |



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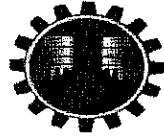
| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT                                                                        | PMO/END-USER           | MODE OF PROC.           | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                   |                |                    |            |                  |            | 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        | MODE                | CO           | TOTAL |                           | MODE                          | CO                                 | PRE-BID CON                                         | ELIGIBILITY CHECK | SUB/OPEN OF BIDS |                                           | BID EVALUATION | POST QUALIFICATION | DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE) |  |
|                 |                                                                                                     |                        |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                 |                      |                         |              |                     |              |       |                           |                               |                                    |                                                     |                   |                  |                                           |                |                    |                                                 |  |
| 310205100552000 | Supply of Spare Parts for the Repair/ Maintenance of various Service Vehicle of DPWH Batangas I DEO | Maint. Section         | Public Bidding          |                             | 10/07/2021 to 10/13/2021 | 10/14/2021   | 10/26/2021        | 10/26/2021        | 10/27/2021     | 10/28/2021         | 10/29/2021 | 11/05/2021       | 11/08/2021 |                 |                      | EAO                     | 1,475,061.00 |                     | 1,475,061.00 |       | 1,457,589.00              |                               | 1,457,589.00                       | 1-COA<br>1-PCCI 1-<br>NGO<br>(Malarayat Lions Club) | 10/07/2021        | 10/07/2021       | 10/07/2021                                | 10/07/2021     | 10/07/2021         |                                                 |  |
|                 | Supply of Janitorial/Utility Services, DPWH – Batangas I DEO                                        | Administrative Section | Public Bidding          |                             | 10/22/2021 to 10/28/2021 | 10/29/2021   | 10/11/2021        | 10/11/2021        | 11/11/2021     | 12/11/2021         |            |                  |            |                 |                      | EAO                     | 1,043,711.92 |                     | 1,043,711.92 |       |                           |                               | 1-COA<br>1-PCCI<br>1-NGO<br>(CCWI) | 10/22/2021                                          | 10/22/2021        | 10/22/2021       | 10/22/2021                                | 10/22/2021     |                    |                                                 |  |
| 310202100465000 | Purchase of Equipment, Hand Tools, Supplies and Spare Parts used in IT Preventive Maintenance       | ODE-ICT                | Small Value Procurement |                             | 10/07/2021 to 10/13/2021 |              | 10/26/2021        | 10/26/2021        | 10/27/2021     | 10/28/2021         | 10/29/2021 | 11/05/2021       | 11/08/2021 |                 |                      | EAO                     | 629,235.80   |                     | 629,235.80   |       | 622,527.00                |                               | 622,527.00                         | 1-COA<br>1-PCCI 1-<br>NGO<br>(Malarayat Lions Club) | 10/07/2021        | 10/07/2021       | 10/07/2021                                | 10/07/2021     | 10/07/2021         |                                                 |  |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - GOODS & SERVICES

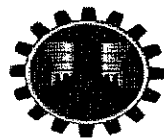
| CODE (UACS/PAP)                    | PROCUREMENT PROGRAM /PROJECT                                                                                                                                                            | PMO/END-USER           | MODE OF PROC.  | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                   |                |                    |            |                  |            | 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 TB          | PRE-BID CONF | ELIGIBILITY CHECK | SUB/ OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA        | CONTRACT SIGNING | NTP        |                  | TOTAL        | MOOE | CO           | TOTAL               | MOOE | CO           |                                                 | PRE-BID CON                   | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION |                                           |
|                                    |                                                                                                                                                                                         |                        |                |                             |                          |              |                   |                   |                |                    |            |                  |            |                  |              |      |              |                     |      |              |                                                 |                               |                   |                  |                |                    |                                           |
| 310108100309000                    | Supply of Fuel & Lubricants for use in various Service Vehicles & Equipment in DPWH – Batangas I DEO (Main Office)                                                                      | Administrative Section | Public Bidding |                             | 10/07/2021 to 10/13/2021 | 10/14/2021   | 10/26/2021        | 10/26/2021        | 10/27/2021     | 10/28/2021         | 10/29/2021 | 11/05/2021       | 11/08/2021 | EO               | 1,000,000.00 |      | 1,000,000.00 | 994,855.00          |      | 994,855.00   | 1-COA<br>1-PCCI 1-NGO<br>(Malarayat Lions Club) | 10/07/2021                    | 10/07/2021        | 10/07/2021       | 10/07/2021     | 10/07/2021         |                                           |
| 200000100018000                    | Supply of Fuel and Lubricants for use in Maintenance Section's Service Vehicle & Heavy Equipment in DPWH – Batangas I DEO (Sub-Office) Lemery, Batangas (October 2021 to December 2021) | Maint. Section         | Public Bidding |                             | 11/12/2021 to 11/18/2021 | 11/19/2021   | 01/12/2021        | 01/12/2021        | 02/12/2021     | 03/12/2021         | 12/07/2021 | 12/16/2021       | 12/17/2021 | SR2021-02-003790 | 1,406,370.00 |      | 1,406,370.00 | 1,364,200.00        |      | 1,364,200.00 | 1-COA<br>1-PCCI<br>1-NGO (CCWI)                 | 11/12/2021                    | 11/12/2021        | 11/12/2021       | 11/12/2021     | 11/12/2021         |                                           |
| 310108100615000<br>310202100786000 | Provision of Four (4) Security Services at DPWH Batangas I DEO                                                                                                                          | Administrative Section | Public Bidding |                             | 10/22/2021 to 10/28/2021 | 10/29/2021   | 10/11/2021        | 10/11/2021        | 11/11/2021     | 12/11/2021         | 11/25/2021 | 12/03/2021       | 12/06/2021 | EO               | 1,688,338.78 |      | 1,688,338.78 | 1,225,000.00        |      | 1,225,000.00 | 1-COA<br>1-PCCI<br>1-NGO (CCWI)                 | 10/22/2021                    | 10/22/2021        | 10/22/2021       | 10/22/2021     | 10/22/2021         |                                           |



REPUBLIC OF THE PHILIPPINES  
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DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE  
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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2021 - GOODS & SERVICES

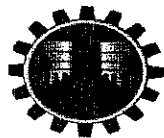
| CODE (UACS/PAP)                                                          | PROCUREMENT PROGRAM /PROJECT                                                                                                      | PMO/END-USER              | MODE OF PROC.           | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                   |                |                    |            |                  |            | 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) |
|                                                                          |                                                                                                                                   |                           |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                 |                       |                                                                                           |                     |      |                           |                               |       |              |                                 |             |                                           |                   |                  |                |                    |                                                  |
| 200000100097000<br>200000100081000<br>200000100770000<br>200000100504000 | Purchase of Safety Devices/Gears and Other Office Supplies                                                                        | Planning & Design Section | Small Value Procurement |                             | 10/30/2021 to 11/05/2021 | 11/18/2021   | 11/18/2021        | 11/19/2021        | 11/22/2021     | 11/25/2021         | 12/03/2021 | 12/06/2021       |            |                 |                       | SR2021-02-005580, SR2021-03-006883, SR2021-03-0056729, SR2021-03-006132, SR2021-03-006300 | 258,383.00          |      | 258,383.00                | 254,610.00                    |       | 254,610.00   | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 11/02/2021  | 11/02/2021                                | 11/02/2021        | 11/02/2021       | 11/02/2021     |                    |                                                  |
| 200000100031000                                                          | Supply of Office Supplies and Equipment used for the Conduct of Feasibility Study/Preliminary and Detailed Engineering Activities | Planning & Design Section | Public Bidding          |                             | 10/30/2021 to 11/05/2021 | 11/05/2021   | 11/18/2021        | 11/18/2021        | 11/19/2021     | 11/22/2021         | 11/25/2021 | 12/03/2021       | 12/06/2021 |                 |                       | SR2021-02-005385                                                                          | 1,015,369.60        |      | 1,015,369.60              | 1,010,370.00                  |       | 1,010,370.00 | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 11/02/2021  | 11/02/2021                                | 11/02/2021        | 11/02/2021       | 11/02/2021     |                    |                                                  |



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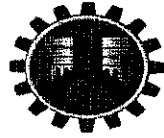
| CODE (UACS/PAP)                                                                             | PROCUREMENT PROGRAM /PROJECT                                                                                                                                                   | PMO/END-USER           | MODE 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        |                  | TOTAL        | MODE | CO           | TOTAL               | MODE | CO           |                                 | PRE-BID CON                   | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION |                                           |
|                                                                                             |                                                                                                                                                                                |                        |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                  |              |      |              |                     |      |              |                                 |                               |                   |                  |                |                    |                                           |
| 310202100786000<br>310106100596000                                                          | Repair/Maintenance of Air-conditioning Units in DPWH Batanga I DEO                                                                                                             | Administrative Section | Small Value Procurement |                             | 11/12/2021 to 11/18/2021 |              | 11/19/2021        | 11/19/2021        | 11/22/2021     | 11/23/2021         | 11/25/2021 | 12/03/2021       | 12/06/2021 | EAO              | 417,600.00   |      | 417,600.00   | 393,500.00          |      | 393,500.00   | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 11/12/2021                    | 11/12/2021        | 11/12/2021       | 11/12/2021     | 11/12/2021         |                                           |
| 2000000100018000                                                                            | Supply of Materials for the Repair and Maintenance of Palico - Balayan - Batangas Road, K0094+000 - K0109+000 and Balayan - Balibago Road K0108+500 - K0113+000 (Intermittent) | Maint. Section         | Public Bidding          |                             | 11/12/2021 to 11/18/2021 |              | 01/12/2021        | 01/12/2021        | 02/12/2021     | 03/12/2021         | 12/07/2021 | 12/16/2021       | 12/17/2021 | SR2021-02-003790 | 996,660.00   |      | 996,660.00   | 976,689.00          |      | 976,689.00   | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 11/12/2021                    | 11/12/2021        | 11/12/2021       | 11/12/2021     | 11/12/2021         |                                           |
| 320101106124000<br>320101106125000<br>300202100179000<br>310205100552000<br>320101106118000 | Supply of various attachment and tires for Bobcat and Lonking Skid Steer Loader, DPWH Batangas I DEO                                                                           | Maint. Section         | Public Bidding          |                             | 11/17/2021 to 11/23/2021 | 12/15/2021   | 12/27/2021        | 12/27/2021        | 12/28/2021     | 12/28/2021         | 12/29/2021 | 01/07/2022       | 01/10/2022 | EAO              | 4,536,609.00 |      | 4,536,609.00 | 4,520,000.00        |      | 4,520,000.00 | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 12/09/2021                    | 12/09/2021        | 12/09/2021       | 12/09/2021     | 12/09/2021         |                                           |



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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        |                                       | TOTAL        | MOOE | CO           | TOTAL               | MOOE | CO           |                                 | PRE-BID CON                   | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION |                                           |
|                                                       |                                                                                                                                          |                           |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                                       |              |      |              |                     |      |              |                                 |                               |                   |                  |                |                    |                                           |
| 320101106117000<br>320101106122000<br>300105200454000 | Supply and Installation of LED Wall to be used in Training Room, DPWH Batangas I DEO                                                     | Administrative Section    | Public Bidding          | 11/15/2021                  | 11/17/2021 to 11/23/2021 | 11/24/2021   | 12/06/2021        | 12/06/2021        | 12/07/2021     | 12/08/2021         | 12/21/2021 | 12/27/2021       | 12/28/2021 | EAO                                   | 3,500,000.00 |      | 3,500,000.00 | 3,439,897.00        |      | 3,439,897.00 | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 11/17/2021                    | 11/17/2021        | 11/17/2021       | 11/17/2021     | 11/17/2021         |                                           |
| 200000100620000<br>200000100023000                    | Purchase of items used for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other Related Activities | Planning & Design Section | Small Value Procurement |                             | 11/27/2021 to 12/03/2021 |              | 12/06/2021        | 12/06/2021        | 12/07/2021     | 08/12/2021         | 12/17/2021 | 12/24/2021       | 12/27/2021 | SR2021-02-003575 and SR2021-02-005145 | 124,375.00   |      | 124,375.00   | 122,628.00          |      | 122,628.00   | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 11/29/2021                    | 11/29/2021        | 11/29/2021       | 11/29/2021     | 11/29/2021         |                                           |
| 310105100541000<br>310202100787000                    | Supply and Installation of Disinfectant Tunnel to be used in DPWH Batangas I DEO, Balayan, Batangas (Main Building)                      | Admin.                    | Public Bidding          |                             | 11/26/2021 to 12/01/2021 |              | 12/15/2021        | 12/15/2021        | 12/16/2021     | 12/17/2021         | 12/23/2021 | 12/27/2021       | 12/28/2021 | EAO                                   | 960,000.00   |      | 960,000.00   | 898,000.00          |      | 898,000.00   | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 11/26/2021                    | 11/26/2021        | 11/26/2021       | 11/26/2021     | 11/26/2021         |                                           |



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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) |  |  |
|                 |                                                                                                                                                                                                                             |                           |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                 |                      |                                      |            |                     |            |       |                           |                               |            |             |                                    |                  |                                           |                |                    |                                                 |  |  |
| 200000100764000 | Supply of Materials and Furniture for the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC Related Activities - FY 2021                                                   | Planning & Design Section | Small Value Procurement |                             | 12/03/2021 to 12/09/2021 |              | 12/10/2021        | 12/10/2021        | 12/13/2021     | 12/14/2021         | 12/15/2021 | 12/23/2021       | 12/24/2021 |                 |                      | SR2021-03-006202                     | 578,128.60 |                     | 578,128.60 |       | 570,180.00                |                               | 570,180.00 |             | 1-COA<br>1-PCCI<br>1-NGO<br>(CCWI) | 12/03/2021       | 12/03/2021                                | 12/03/2021     | 12/03/2021         | 12/03/2021                                      |  |  |
|                 | Supply of Uniforms, Tools, Personal Protective Equipment's and Materials to be used in the Implementation of DPWH assistance to support Youth and Unemployment for Development and Achievement Program (DPWH Ayuda Program) | Maint. Section            | Small Value Procurement |                             | 12/18/2021 to 12/24/2021 |              | 12/10/2021        | 12/10/2021        | 12/13/2021     | 12/14/2021         |            |                  |            |                 |                      | Additional Fund (DPWH Ayuda Program) | 998,865.00 |                     | 998,865.00 |       | 988,600.00                |                               | 988,600.00 |             | 1-COA<br>1-PCCI<br>1-NGO<br>(CCWI) | 12/03/2021       | 12/03/2021                                | 12/03/2021     | 12/03/2021         | 12/03/2021                                      |  |  |



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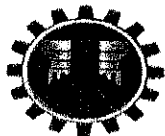
| CODE (UACS/PAP)                                       | PROCUREMENT PROGRAM /PROJECT                                                                                           | PMO/END-USER   | MODE OF PROC.           | ACTUAL PROCUREMENT ACTIVITY |                          |              |                   |                   |                |                    |            |                  |            |                      |                         | 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) |
|                                                       |                                                                                                                        |                |                         |                             |                          |              |                   |                   |                |                    |            |                  |            |                      |                         |                 |                                      |            |            |                     |            |                                 |                           |                               |                   |                  |                |                    |                                           |                                                 |
| 320101106118000<br>320101106119000<br>320101106120000 | Purchase of Office Equipment and Office Furniture to be used in DPWH - Batangas I DEO                                  | Admin.         | Small Value Procurement |                             | 12/18/2021 to 12/24/2021 |              | 12/27/2021        | 12/27/2021        | 12/28/2021     | 12/28/2021         | 12/29/2021 | 01/07/2022       | 01/10/2022 |                      |                         |                 | EAO                                  | 345,520.00 | 345,520.00 | 341,015.00          | 341,015.00 | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 12/20/2021                | 12/20/2021                    | 12/20/2021        | 12/20/2021       | 12/20/2021     |                    |                                           |                                                 |
| 200000100491000                                       | Purchase of Materials for Application of Thermoplastic Pavement Markings along various National Roads, Batangas 1st LD | Maint. Section | Small Value Procurement |                             | 12/18/2021 to 12/24/2021 |              | 12/27/2021        | 12/27/2021        | 12/28/2021     | 12/28/2021         | 12/29/2021 | 01/07/2022       | 01/10/2022 |                      |                         |                 | SR2021-02-003711                     | 315,840.00 | 315,840.00 | 311,610.00          | 311,610.00 | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 12/20/2021                | 12/20/2021                    | 12/20/2021        | 12/20/2021       | 12/20/2021     |                    |                                           |                                                 |
|                                                       | Supply of Materials for Repair and Maintenance of various National Roads (Fabrication of Signboard), Batangas I DEO    | Maint. Section | Small Value Procurement |                             | 12/18/2021 to 12/24/2021 |              | 12/27/2021        | 12/27/2021        | 12/28/2021     | 12/28/2021         |            |                  |            |                      |                         |                 | Additional Fund (Dpwh Ayuda Program) | 236,775.00 | 236,775.00 | -                   | -          | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 12/20/2021                | 12/20/2021                    | 12/20/2021        | 12/20/2021       | 12/20/2021     |                    |                                           |                                                 |



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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) |
|                 |                                                                                                                                              |                |                |                             |                          |              |                   |                   |                |                    |     |                  |     |                      |                         |                                      |            |      |            |                     |      |                                 |                           |                               |                   |                  |                |                    |                                           |                                                 |
|                 |                                                                                                                                              |                |                |                             |                          |              |                   |                   |                |                    |     |                  |     |                      |                         |                                      |            |      |            |                     |      |                                 |                           |                               |                   |                  |                |                    |                                           |                                                 |
|                 | Supply of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement)                      | Maint. Section | Public Bidding |                             | 12/18/2021 to 12/24/2021 |              | 12/27/2021        | 12/27/2021        | 12/28/2021     | 12/28/2021         |     |                  |     |                      |                         | Additional Fund (DPWH Ayuda Program) | 997,500.00 |      | 997,500.00 |                     |      | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 12/20/2021                | 12/20/2021                    | 12/20/2021        | 12/20/2021       | 12/20/2021     |                    |                                           |                                                 |
|                 | Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement)                                | Maint. Section | Public Bidding |                             | 12/18/2021 to 12/24/2021 |              | 12/27/2021        | 12/27/2021        | 12/28/2021     | 12/28/2021         |     |                  |     |                      |                         | Additional Fund (DPWH Ayuda Program) | 982,800.00 |      | 982,800.00 |                     |      | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 12/20/2021                | 12/20/2021                    | 12/20/2021        | 12/20/2021       | 12/20/2021     |                    |                                           |                                                 |
|                 | Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along various National Roads | Maint. Section | Public Bidding |                             | 12/18/2021 to 12/24/2021 |              | 12/27/2021        | 12/27/2021        | 12/28/2021     | 12/28/2021         |     |                  |     |                      |                         | Additional Fund (DPWH Ayuda Program) | 657,300.00 |      | 657,300.00 |                     |      | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 12/20/2021                | 12/20/2021                    | 12/20/2021        | 12/20/2021       | 12/20/2021     |                    |                                           |                                                 |



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 DECEMBER 31, 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               | MODE       |                           | CO                            | TOTAL                              | MODE       | CO         | PRE-BID CON |                                           | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE) |  |
|                                                          |                                                                                                                                                             |                |                |                             |                          |              |                   |                   |                |                    |     |                  |     |                 |                                      |                         |                     |            |                           |                               |                                    |            |            |             |                                           |                   |                  |                |                    |                                                 |  |
|                                                          | Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Diokno Highway, K0089+610 – K0089+738 | Maint. Section | Public Bidding |                             | 12/18/2021 to 12/24/2021 |              | 12/27/2021        | 12/27/2021        | 12/28/2021     | 12/28/2021         |     |                  |     |                 | Additional Fund (DPWH Ayuda Program) | 996,660.00              |                     | 996,660.00 |                           |                               | 1-COA<br>1-PCCI<br>1-NGO<br>(CCWI) | 12/20/2021 | 12/20/2021 | 12/20/2021  | 12/20/2021                                | 12/20/2021        |                  |                |                    |                                                 |  |
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                             |                |                |                             |                          |              |                   |                   |                |                    |     |                  |     |                 |                                      | 28,138,883.93           |                     |            |                           |                               |                                    |            |            |             |                                           |                   |                  |                |                    |                                                 |  |

Submitted by:

MISHAEL ALWYN D. CASTILLO  
Head, BAC Secretariat

Recommending Approval:

FLORENCIA G. CORDOVA  
BAC Chairperson

Approved:

JOEL F. LIMPENGCO  
District Engineer