



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

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)							
					PRE-PROC CONF	ADS /POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION	RECOMMENDING AWARD NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		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																																			
310111100340000	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads- Nasugbu-Lian-Caletagan Rd - K0113 + 605 - K0115 + 841	Construction	YES	CB		11/15/2021	11/18/2021 to 11/24/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/17/2021	2/9/2022	2/10/2022	2/18/2022	2/21/2022	3/22/2023	4/17/2023	CY 2022 GAA - MOO1	49,219,825.00		49,219,825.00		47,743,176.71		47,743,176.71		1-NACAP; 1-COA; 1- NGO (CCWI)	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
310111100393000	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	Construction	YES	CB		11/23/2021	11/25/2021 to 12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	13/23/2021	3/23/2022	3/24/2022	3/25/2022	3/25/2022	3/5/2023	3/22/2023	CY 2022 GAA - MOO1	41,138,440.00		41,138,440.00		39,904,197.70		39,904,197.70		1-NACAP; 1-COA; 1- NGO (CCWI)	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
310202100663000	Network Development Program - Road Widening - Secondary Roads - Tagaytay-Nasugbu Rd - K0096 + 800 - K0098 + 280	Construction	YES	CB		12/2/2021	12/4/2021 to 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	2/9/2022	2/10/2022	2/18/2022	2/21/2022	5/11/2023		CY 2022 GAA - MOO1	85,885,000.00		85,885,000.00		83,308,585.00		83,308,585.00		1-NACAP; 1-COA; 1- NGO (CCWI)	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
300219110078900	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Seawall, Brgy. Sinisian East (Phase II), Lemery, Batangas	Construction	YES	CB		10/25/2021	10/27/2021 to 11/2/2021	11/3/2021	11/15/2021	11/15/2021	11/16/2021	1/3/1900	3/21/2022	3/22/2022	3/24/2022	3/25/2022	1/7/2023	2/3/2023	CY 2022 GAA - SIPAG	49,000,000.00		49,000,000.00		47,481,000.00		47,481,000.00		1-NACAP; 1-COA; 1- NGO (CCWI)	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		



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					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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)	
300226101346000	Construction of Multi-Purpose Building in Barangay Carsuche, Taal, Batangas	Construction	NO	CB		2/16/2022	2/18/2022 to 2/24/2022	2/24/2022	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/22/2022	3/24/2022	3/25/2022	3/19/2023	4/5/2023	CY 2022 GAA - BIP	19,800,000.00		19,800,000.00	19,203,839.09		19,203,839.09	1-NACAP; 1-COA; 1- NGO (CCWI)	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		BID BULLETIN NO. 2022-12 (POSTPONEMENT OF BID OPENING)
300220100637000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Taal Integrated Rural Health Center, Barangay Carsuche, Taal, Batangas	Construction	NO	CB		2/11/2022	2/16/2022 to 2/22/2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	3/15/2022	3/21/2022	3/22/2022	3/24/2022	3/25/2022	5/21/2023		CY 2022 GAA - SIPAG	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/16/2022	2/16/2022	2/16/2022	2/16/2022	2/16/2022		
300221100843000	Construction of Deliquente Bridge along Navotas-San Piro Road in Brgy. San Piro, Balayan, Batangas	Construction	NO	CB		2/16/2022	2/18/2022 to 2/24/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/18/2022	3/21/2022	3/22/2022	3/24/2022	3/25/2022	4/20/2023		CY 2022 GAA - BIP	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		
300226101361000	Construction (Completion) of Multi-Purpose Building, Lemery, Batangas	Construction	NO	CB		2/11/2022	2/16/2022 to 2/22/2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	3/16/2022	3/21/2022	3/22/2022	3/24/2022	3/25/2022	1/31/2023	2/16/2023	CY 2022 GAA - BIP	29,700,000.00		29,700,000.00	28,808,785.00		28,808,785.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/16/2022	2/16/2022	2/16/2022	2/16/2022	2/16/2022		
300226101363000	Construction of Multi-Purpose Building including Facilities, Barangay Caloocan, Balayan, Batangas	Construction	NO	CB		2/24/2022	3/2/2022 to 3/8/2022	3/9/2022	5/24/2022	5/24/2022	5/25/2022	5/26/2022	5/26/2022	5/30/2022	6/8/2022	6/9/2022	6/26/2023		CY 2022 GAA - BIP	34,650,000.00		34,650,000.00	33,619,077.40		33,619,077.40	1-NACAP; 1-COA; 1- NGO (CCWI)	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022		BID BULLETIN NO. 2022-18 (POSTPONEMENT OF BID OPENING)



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300226101365000	Construction of Multi-Purpose Building, Municipality of Taal, Batangas	Construction	NO	CB	2/24/2022	3/2/2022 to 3/8/2022	3/9/2022	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/22/2022	3/24/2022	3/25/2022	3/22/2023		CY 2022 GAA - BIP	29,700,000.00		29,700,000.00		28,808,570.20		28,808,570.20	1-NACAP; 1-COA; 1- NGO (CCWI)	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	
300226101366000	Construction of Multi-Purpose Building, Tuy, Batangas	Construction	NO	CB	2/21/2022	2/26/2022 to 3/4/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/21/2022	3/22/2022	3/24/2022	3/25/2022	2/20/2023	3/1/2023	CY 2022 GAA - BIP	19,800,000.00		19,800,000.00		19,204,618.00		19,204,618.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	
300228100069000	Construction (Completion) of Barangay Health Center, Barangay Natipuan, Nasugbu, Batangas	Construction	NO	CB	1/25/2022	1/28/2022 to 2/3/2022	2/4/2022	2/16/2022	2/16/2022	2/17/2022	2/24/2022	3/21/2022	3/22/2022	3/24/2022	3/25/2022	9/18/2022	9/23/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,399.09		4,800,399.09	1-NACAP; 1-COA; 1- NGO (CCWI)	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022	
300228100071000	Construction of Evacuation Center, Brgy. Caloocan, Balayan, Batangas	Construction	NO	CB	2/21/2022	2/26/2022 to 3/4/2022	3/4/2022	5/18/2022	5/18/2022	5/19/2022	5/20/2022	5/20/2022	5/23/2022	5/27/2022	5/30/2022	3/28/2023		CY 2022 GAA - BIP	19,800,000.00		19,800,000.00		19,215,840.14		19,215,840.14	1-NACAP; 1-COA; 1- NGO (CCWI)	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	BID BULLETIN NO. 2022-15 (POSTPONEM ENT OF BID OPENING)
300228100072000	Construction of Evacuation Center, Brgy. Gumamela, Balayan, Batangas	Construction	NO	CB	2/21/2022	2/26/2022 to 3/4/2022	3/4/2022	5/18/2022	5/18/2022	5/19/2022	5/20/2022	5/20/2022	5/23/2022	5/27/2022	5/30/2022	3/29/2023	4/12/2023	CY 2022 GAA - BIP	19,800,000.00		19,800,000.00		19,217,158.60		19,217,158.60	1-NACAP; 1-COA; 1- NGO (CCWI)	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	BID BULLETIN NO. 2022-15 (POSTPONEM ENT OF BID OPENING)
300116201297000	Concreting of Brgy. Looc FMR, Brgy. Looc, Nasugbu, Batangas	Construction	NO	CB	5/19/2022	5/21/2022 to 5/27/2022	5/27/2022	6/9/2022	6/9/2022	6/21/2022	6/22/2022	6/22/2022	6/23/2022	7/1/2022	7/4/2022	1/13/2023	1/25/2023	SR2022-05-010205	11,938,760.00		11,938,760.00		11,575,440.66		11,575,440.66	1-NACAP; 1-COA; 1- NGO (CCWI)	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022	



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300116201297000	Concreting of Brgy. Carenahan FMR, Brgy. Carenahan, Balayan, Batangas	Construction	NO	CB	5/11/2022	5/14/2022 to 5/20/2022	5/20/2022	6/2/2022	6/2/2022	6/3/2022	6/6/2022	6/8/2022	6/9/2022	6/17/2022	6/20/2022	1/9/2023	1/23/2023	SR2022-05-010207	11,938,760.00		11,938,760.00		11,579,599.87		11,579,599.87	1-NACAP; 1-COA; 1- NGO (CCWI)	5/16/2022	5/16/2022	5/16/2022	5/16/2022	5/16/2022	
300116201297000	Concreting of Brgy. Kapito FMR, Brgy. Kapito, Lian, Batangas	Construction	NO	CB	6/28/2022	7/1/2022 to 7/7/2022	7/8/2022	7/20/2022	7/20/2022	7/21/2022	7/22/2022	7/25/2022	7/26/2022	8/1/2022	8/2/2022	2/10/2023	2/21/2023	SR2022-06-011594	25,868,760.00		25,868,760.00		25,092,697.20		25,092,697.20	1-NACAP; 1-COA; 1- NGO (CCWI)	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	
300116201297000	Concreting of Brgy. Butucan FMR, Brgy. Butucan, Nasugbu, Batangas	Construction	NO	CB	5/27/2022	6/1/2022 to 6/7/2022	6/8/2022	6/23/2022	6/23/2022	6/24/2022	6/27/2022	6/27/2022	6/28/2022	7/1/2022	7/4/2022	2/2/2023	2/16/2023	SR2022-03-006594	11,938,760.00		11,938,760.00		11,581,860.19		11,581,860.19	1-NACAP; 1-COA; 1- NGO (CCWI)	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	BID BULLETIN NO. 2022-27 (POSTPONEM ENT OF BID OPENING)
300116201297000	Concreting of Brgy. Cahil FMR, Brgy. Cahil, Calaca, Batangas	Construction	NO	CB	5/27/2022	6/1/2022 to 6/7/2022	6/8/2022	6/23/2022	6/23/2022	6/24/2022	6/27/2022	6/27/2022	6/28/2022	7/1/2022	7/4/2022	12/9/2022	2/8/2023	SR2022-05-010201	10,943,760.00		10,943,760.00		10,617,682.60		10,617,682.60	1-NACAP; 1-COA; 1- NGO (CCWI)	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	BID BULLETIN NO. 2022-27 (POSTPONEM ENT OF BID OPENING)
300205100007000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction	NO	CB	8/17/2022	8/19/2022 to 8/25/2022	8/26/2022	9/7/2022	9/7/2022	9/8/2022	9/9/2022	9/12/2022	9/13/2022	9/22/2022	9/23/2022	1/26/2023	2/10/2023	SR2022-07-012624	3,463,781.62		3,463,781.62		3,359,818.26		3,359,818.26	1-NACAP; 1-COA; 1- NGO (CCWI)	8/19/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	
300226202139000	Construction of Farm-to-Mill Road, Brgy. Magabe, Balayan, Batangas	Construction	NO	CB	8/17/2022	8/19/2022 to 8/25/2022	8/26/2022	9/7/2022	9/7/2022	9/8/2022	9/9/2022	9/12/2022	9/13/2022	9/22/2022	9/23/2022	12/12/2022	12/23/2023	SR2022-08-013223	14,284,266.71		14,284,266.71		13,854,786.62		13,854,786.62	1-NACAP; 1-COA; 1- NGO (CCWI)	8/19/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	



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	Concreting of Brgy. Lucban FMR in Balayan, Batangas	Construction	NO	CB	12/6/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1/9/2023	1/10/2023	1/19/2023	1/20/2023	4/12/2023	4/27/2023	FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		
	Concreting of Brgy. Taludtod FMR in Balayan, Batangas	Construction	NO	CB	12/6/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1/9/2023	1/10/2023	1/19/2023	1/20/2023	5/25/2023	6/9/2023	FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		
	Concreting of Sitio Magahis 2, Brgy. Magahis FMR in Tuy, Batangas	Construction	NO	CB	12/6/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1/9/2023	1/10/2023	1/19/2023	1/20/2023	5/15/2023	5/24/2023	FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,863.00		14,221,863.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		
	Concreting of Sitio Masapinit, Brgy. Toong FMR in Tuy, Batangas	Construction	NO	CB	12/6/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1/9/2023	1/10/2023	1/19/2023	1/20/2023	05/25/202	6/7/2023	FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,214,100.00		14,214,100.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		
	Concreting of Brgy. Makina FMR in Calaca, Batangas	Construction	NO	CB	12/6/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1/9/2023	1/10/2023	1/19/2023	1/20/2023	5/25/2023	6/7/2023	FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,215,500.00		14,215,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		
	Concreting of Sitio Cagayan, Brgy. Lagnas FMR in Balayan, Batangas	Construction	NO	CB	1/10/2023	01/12/2023 to 01/18/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/7/2023	2/8/2023	2/9/2023	2/17/2023	2/20/2023	5/31/2023	6/14/2023	DAR 06-104322-2022- 12-00116	14,661,260.00		14,661,260.00	14,219,400.00		14,219,400.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

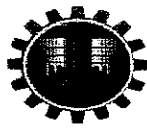
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
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310102101127000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico- Balayan-Batangas Rd - K0094 + 000 - K0095 + 000	Construction	YES	CB	9/28/2022	9/29/2022 to 10/05/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/27/2022	2/1/2023	2/2/2023	2/10/2023	2/13/2023	4/19/2023	4/25/2023	MOO1-SR2023-01- 000610	57,898,760.00		57,898,760.00	56,155,575.00		56,155,575.00	1-NACAP; 1-COA; 1- NGO (CCWI)	9/29/2022	9/29/2022	9/29/2022	9/29/2022	9/29/2022		
310102101128000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico- Balayan-Batangas Rd - K0098 + 810 - K0099 + 064, K0100 + 000 - K0100 + 553	Construction	YES	CB	9/30/2022	10/01/2022 to 10/07/2022	10/7/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022	3/10/2023	3/13/2023	3/16/2023	3/17/2023	5/22/2023	5/25/2023	MOO1-SR2023-03-006475	78,932,865.00		78,932,865.00	76,568,940.92		76,568,940.92	1-NACAP; 1-COA; 1- NGO (CCWI)	9/30/2022	9/30/2022	9/30/2022	9/30/2022	9/30/2022		
310112100420000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Lemery-Taal Diversion Rd - K0128 + (-995) - K0128 + (- 306)	Construction	NO	CB	11/25/2022	11/26/2022 to 12/02/2022	12/2/2022	2/2/2023	2/2/2023	2/3/2023	2/10/2023	2/15/2023	2/16/2023	2/27/2023	2/28/2023	6/30/2023		MOO1	4,996,760.00		4,996,760.00	4,896,600.00		4,896,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Postponement of Opening per Bid Bulletin No. 2022-037 Resumption of Bid Submission and Opening on February 2, 2023 per Bid Bulletin No. 2023-02
310209100432000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off- Carriageway Improvement - Tertiary Roads - Lemery-Taal Diversion Rd - K0128 + (-269) - K0129 + 559	Construction	YES	CB	10/27/2022	10/28/2022 to 11/03/2022	11/4/2022	11/16/2022	11/16/2022	11/17/2022	11/23/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	6/19/2023	6/23/2023	MOO1	4,898,760.00		4,898,760.00	4,751,404.72		4,751,404.72	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

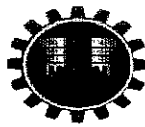
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3002215103220000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Palico River Irrigation System Service Road, Barangay Bungahan, Lian, Batangas (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction	YES	CB	11/17/2020	11/18/2022 to 11/24/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/21/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	5/7/2023	5/19/2023	SIPAG	5,388,760.00		5,388,760.00		5,226,920.00		5,226,920.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
300221103194000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Balayan, Batangas	Construction	YES	CB	11/15/2022	11/17/2022 to 11/23/2022	11/24/2022	12/6/2022	12/6/2022	12/7/2022	12/14/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	5/7/2023	5/24/2023	BIP	5,938,760.00		5,938,760.00		5,757,600.00		5,757,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022		
300221103192000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Coral Ni Lopez, Calaca, Batangas	Construction	YES	CB	11/3/2022	11/04/2022 to 11/10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/1/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	5/7/2023	5/17/2023	BIP	4,948,760.00		4,948,760.00		4,791,250.00		4,791,250.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/4/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		
300221103197000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Lian, Batangas	Construction	YES	CB	11/3/2022	11/04/2022 to 11/10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/1/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	4/19/2023	4/25/2023	BIP	5,938,760.00		5,938,760.00		5,758,609.61		5,758,609.61	1-NACAP; 1-COA; 1- NGO (CCWI)	11/4/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

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300221103193000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Tuy, Batangas	Construction	YES	CB		11/8/2022	11/10/2022 to 11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	3/10/2023	3/21/2023	BIP	6,928,760.00		6,928,760.00		6,721,200.00		6,721,200.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
300226106288000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Latag, Nasugbu, Batangas	Construction	YES	CB		9/30/2022	10/01/2022 to 10/07/2022	10/7/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	5/27/2023	6/6/2023	BIP	2,970,000.00		2,970,000.00		2,880,900.00		2,880,900.00	1-NACAP; 1-COA; 1- NGO (CCWI)	9/30/2022	9/30/2022	9/30/2022	9/30/2022	9/30/2022		
300226106291000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pook, Taal, Batangas	Construction	NO	CB		12/27/2022	12/29/2022 to 1/04/2022	1/5/2023	1/17/2023	1/17/2023	1/18/2023	1/23/2023	1/26/2023	1/27/2023	1/30/2023	2/1/2023	3/25/2023	4/11/2023	BIP	1,980,000.00		1,980,000.00		1,920,402.00		1,920,402.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
300226106287000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Talangan, Nasugbu, Batangas	Construction	YES	CB		10/27/2022	10/28/2022 to 11/03/2022	11/4/2022	11/16/2022	11/16/2022	11/17/2022	11/23/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	4/30/2023	5/17/2023	BIP	1,980,000.00		1,980,000.00		1,920,625.00		1,920,625.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		



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300226106290000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Taal, Batangas	Construction	YES	CB	10/27/2022	10/28/2022 to 11/03/2022	11/4/2022	11/16/2022	11/16/2022	11/17/2022	11/23/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	4/18/2023	4/20/2023	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022			
300226106296000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sukol, Balayan, Batangas	Construction	YES	CB	11/3/2022	1/3/1900	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/1/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	4/7/2023	4/20/2023	1,980,000.00		1,980,000.00	1,920,771.14		1,920,771.14	1-NACAP; 1-COA; 1- NGO (CCWI)	11/4/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022			
300226106293000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Lian, Batangas	Construction	YES	CB	11/15/2022	11/17/2022 to 11/23/2022	11/24/2022	12/6/2022	12/6/2022	12/7/2022	12/14/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	4/11/2023	4/20/2023	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
300226106289000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Taal, Batangas	Construction	YES	CB	10/14/2022	10/14/2022 to 10/20/2022	10/21/2022	11/3/2022	11/3/2022	11/4/2022	11/11/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	3/31/2023	4/19/2023	1,980,000.00		1,980,000.00	1,920,381.00		1,920,381.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022			
300226106283000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Acle, Tuy, Batangas	Construction	YES	CB	10/14/2022	10/14/2022 to 10/20/2022	10/21/2022	11/3/2022	11/3/2022	11/4/2022	11/11/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	4/14/2023	4/20/2023	6,928,760.00		6,928,760.00	6,720,590.00		6,720,590.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022			



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300226106284000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Mataywanac, Tuy, Batangas	Construction	YES	CB	9/30/2022	10/01/2022 to 10/07/2022	10/7/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	4/17/2023	4/28/2023	BIP	6,433,760.00	6,433,760.00		6,237,500.00	6,237,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	9/30/2022	9/30/2022	9/30/2022	9/30/2022	9/30/2022			
300229100331000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Calaca, Batangas	Construction	NO	CB	1/5/2023	01/07/2023 to 01/13/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	2/21/2023	2/22/2023	2/23/2023	2/28/2023	3/1/2023	4/16/2023		BIP	4,948,760.00	4,948,760.00		4,800,297.20	4,800,297.20	1-NACAP; 1-COA; 1- NGO (CCWI)	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023		Unlocking Request per BAC Resolution-2023-CWA-02 and Bid Bulletin No. 2023-03	
310102101300000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Palico-Balayan-Batangas Rd - K0096 + 327 - K0097 + 000	Construction	NO	CB	2/15/2023	02/16/2023 to 02/22/2023	2/23/2023	3/7/2023	3/7/2023	3/8/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	6/19/2023		BIP-SARO-BMB-A-23-0013111	39,590,760.00	39,590,760.00		38,406,720.85	38,406,720.85	1-NACAP; 1-COA; 1- NGO (CCWI)	2/16/2023	2/16/2023	2/16/2023	2/16/2023	2/16/2023			
300221103201000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Loma, Calaca, Batangas	Construction	NO	CB	12/27/2022	12/29/2022 to 1/04/2023	1/5/2023	1/17/2023	1/17/2023	1/18/2023	1/25/2023	2/1/2023	2/2/2023	2/10/2023	2/13/2023	4/17/2023		BIP	4,948,760.00	4,948,760.00		4,800,297.20	4,800,297.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022			
300221103200000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Lumbang na Bata, Calaca, Batangas	Construction	YES	CB	11/8/2022	11/12/2022 to 11/18/2022	11/18/2022	12/1/2022	12/1/2022	12/2/2022	12/9/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	4/4/2023	4/19/2023	BIP	4,948,760.00	4,948,760.00		4,823,045.42	4,823,045.42	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)	
300221103198000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Sambungan, Calatagan, Batangas	Construction	YES	CB		11/17/2020	11/18/2022 to 11/24/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/16/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	5/7/2023	5/17/2023	BIP	4,948,760.00		4,948,760.00	4,800,000.00		4,800,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
300221103209000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Tangguy, Balayan, Batangas	Construction	YES	CB		11/8/2022	11/10/2022 to 11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/9/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	3/24/2023	4/17/2023	BIP	4,948,760.00		4,948,760.00	4,800,263.97		4,800,263.97	1-NACAP; 1-COA; 1- NGO (CCWI)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
310102101110000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Calatagan Rd - K0099 + 456 - K0100 + 500, K101 + 269 - K0102 + 000	Construction	NO	CB		2/17/2023	02/18/2023 to 02/24/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/15/2023	3/16/2023	3/17/2023	3/22/2023	3/23/2023	5/5/2023		MOO1-SR2023-03-006453	72,373,760.00		72,373,760.00	70,203,217.18		70,203,217.18	1-NACAP; 1-COA; 1- NGO (CCWI)	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023		Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-06
310102101111000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Calatagan Rd - K0104 + 140 - K0105 + 000	Construction	NO	CB		1/26/2023	01/28/2023 to 02/03/2023	2/3/2023	2/16/2023	2/16/2023	2/17/2023	3/10/2023	3/10/2023	3/13/2023	3/16/2023	3/17/2023	5/11/2023		MOO1-SR2023-03-006456	50,178,760.00		50,178,760.00	48,673,358.00		48,673,358.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

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310102101112000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Calatagan Rd - K0108 + 500 - K0109 + 000, K0109 + 018 - K0110 + 000	Construction	NO	CB	2/22/2023	02/23/2023 to 03/01/2023	3/2/2023	3/14/2023	3/14/2023	3/15/2023	3/16/2023	3/17/2023	3/20/2023	3/23/2023	3/24/2023	6/10/2023		MOO1-SR2023-03-006459	71,891,260.00		71,891,260.00	69,720,143.95		69,720,143.95	1-NACAP; 1-COA; 1- NGO (CCWI)	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023		
310102101113000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Calatagan Rd - K0111 + 000 - K0112 + 000	Construction	NO	CB	1/25/2023	01/26/2023 to 02/01/2023	1/26/2023	2/14/2023	2/14/2023	2/15/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	4/21/2023		MOO1-SR2023-03-006465	57,898,760.00		57,898,760.00	56,147,537.68		56,147,537.68	1-NACAP; 1-COA; 1- NGO (CCWI)	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023		
300225101122000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Canal, Taal, Batangas	Construction	NO	CB	2/22/2023	02/23/2023 to 03/01/2023	3/2/2023	3/14/2023	3/14/2023	3/15/2023	3/16/2023	3/17/2023	3/20/2023	3/23/2023	3/24/2023	6/21/2023		BIP	5,938,760.00		5,938,760.00	5,759,991.68		5,759,991.68	1-NACAP; 1-COA; 1- NGO (CCWI)	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023		
300226106306000	Convergence and Special Support Program - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Baclas, Calaca, Batangas	Construction	NO	CB	12/20/2022	12/22/2022 to 12/28/2022	12/29/2022	1/10/2023	1/10/2023	1/11/2023	2/21/2023	2/22/2023	2/23/2023	2/28/2023	3/1/2023	5/21/2023	5/25/2023	BIP	1,980,000.00		1,980,000.00	1,920,599.33		1,920,599.33	1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		Unlocking Request per BAC Resolution-2023- CWA-03 and Bid Bulletin No. 2023-03



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300226106303000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Luya, Calatagan, Batangas	Construction	YES	CB	11/25/2022	11/26/2022 to 12/02/2022	12/2/2022	12/15/2022	12/15/2022	12/16/2022	12/23/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023	6/6/2023	6/26/2023	BIP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
310102101114000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Nasugbu-Lian-Calatagan Rd - K0114 + 000 - K0115 + 000	Construction	NO	CB	2/3/2023	02/04/2023 to 02/10/2023	2/10/2023	2/23/2023	2/23/2023	2/27/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	6/15/2023		MOO1-SR2023-03-006469	57,898,760.00		57,898,760.00	56,132,600.00		56,132,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023		
310102101115000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Tagaytay-Nasugbu Rd - K0072 + (-240) - K072 + 000, K0076 + 730 - K0077 + 160	Construction	NO	CB	2/23/2023	02/25/2023 to 03/03/2023	3/7/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/21/2023	3/22/2023	3/27/2023	3/28/2023	6/19/2023	6/23/2023	MOO1-SR2023-03-006510	96,498,760.00		96,498,760.00	93,607,115.00		93,607,115.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023		Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
310102101116000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Tagaytay-Nasugbu Rd - K0079 + 000 - K0079 + 670	Construction	NO	CB	2/2/2023	02/02/2023 to 02/08/2023	2/9/2023	2/21/2023	2/21/2023	5/22/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	5/22/2023	5/25/2023	MOO1-SR2023-03-006498	96,498,760.00		96,498,760.00	93,603,788.20		93,603,788.20	1-NACAP; 1-COA; 1- NGO (CCWI)	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		



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300226106311000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Langganan, Balayan, Batangas	Construction	NO	CB	12/27/2022	12/29/2022 to 1/04/2022	1/5/2023	1/17/2023	1/17/2023	1/18/2023	3/3/2023	3/6/2023	3/7/2023	3/16/2023	3/17/2023	5/18/2023		BIP	1,978,760.00		1,978,760.00	1,919,261.66		1,919,261.66	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		Unlocking Request per BAC Resolution-2023-CWA-05 and Bid Bulletin No. 2023-05
310102101117000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Tagaytay-Nasugbu Rd - K0082 + 000 - K0082 + 670	Construction	NO	CB	2/9/2023	02/11/2023 to 02/17/2023	2/17/2023	3/2/2023	3/2/2023	3/3/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	5/18/2023	5/24/2023	MOO1-SR2023-03-006500	96,498,760.00		96,498,760.00	93,602,838.44		93,602,838.44	1-NACAP; 1-COA; 1- NGO (CCWI)	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023		
310102101118000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tagaytay-Nasugbu Rd - K0089 + 000 - K0090 + 670	Construction	NO	CB	2/7/2023	02/09/2023 to 02/15/2023	2/16/2023	2/28/2023	2/28/2023	3/1/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	5/15/2023	5/22/2023	MOO1-SR2023-03-006502	96,498,760.00		96,498,760.00	93,584,497.45		93,584,497.45	1-NACAP; 1-COA; 1- NGO (CCWI)	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
310102101120000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0104 + 000 - K0106 + 000	Construction	NO	CB	1/13/2023	01/14/2023 to 01/20/2023	1/20/2023	2/2/2023	2/2/2023	2/3/2023	2/10/2023	3/10/2023	3/13/2023	3/16/2023	3/17/2023	5/15/2023	5/19/2023	MOO1-SR2023-03-006482	139,923,760.00		139,923,760.00	135,714,485.00		135,714,485.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023		
310102101121000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0101 + 000 - K0102 + 000, K0103 + 000 - K0103 + 226	Construction	NO	CB	3/10/2023	03/11/2023 to 03/17/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/4/2023	4/5/2023	4/12/2023	4/13/2023	6/19/2023	6/28/2023	MOO1-SR2023-03-006479	71,891,260.00		71,891,260.00	69,734,522.40		69,734,522.40	1-NACAP; 1-COA; 1- NGO (CCWI)	3/10/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023		



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					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CON	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)
300214100519000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar Street Lights, Brgy. Natipuan, Nasugbu, Batangas	Construction	NO	CB	2/7/2023	02/09/2023 to 02/15/2023	2/16/2023	2/28/2023	2/28/2023	3/1/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	6/18/2023		BIP-SARO-BMB-A-23-0013764	5,878,760.00		5,878,760.00	5,701,800.00		5,701,800.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
300214100521000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Palico-Balayay-Batangas Rd - K0096 + 000 - K0098 + 000	Maintenance	NO	CB	1/26/2023	01/28/2023 to 02/03/2023	2/3/2023	2/16/2023	2/16/2023	2/17/2023	2/23/2023	3/10/2023	3/13/2023	3/16/2023	3/17/2023	6/19/2023	6/23/2023	BIP-SARO-BMB-A-23-0013764	39,198,760.00		39,198,760.00	38,022,797.00		38,022,797.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		
300214100527000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Tagaytay-Nasugbu Rd - K0090 + 670 - K0092 + 000	Maintenance	NO	CB	2/3/2023	02/04/2023 to 02/10/2023	2/10/2023	2/23/2023	2/23/2023	2/24/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	6/18/2023		BIP-SARO-BMB-A-23-0013764	34,298,760.00		34,298,760.00	33,268,949.06		33,268,949.06	1-NACAP; 1-COA; 1- NGO (CCWI)	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023		
300221103199000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road in Brgy. Caluangan, Calaca, Batangas	Construction	NO	CB	1/25/2023	01/26/2023 to 02/01/2023	1/26/2023	2/14/2023	2/14/2023	2/17/2023	2/21/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023	6/18/2023	6/26/2023	BIP-SARO-BMB-A-23-0014188	4,948,760.00		4,948,760.00	4,849,612.72		4,849,612.72	1-NACAP; 1-COA; 1- NGO (CCWI)	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023		
300221103202000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road including Slope Protection, Brgy. Tulo, Taal, Batangas	Construction	NO	CB	3/1/2023	03/02/2023 to 03/08/2023	3/9/2023	3/21/2023	3/21/2023	3/22/2023	3/27/2023	3/28/2023	3/29/2023	04/04/2023	4/5/2023	6/23/2023		BIP-SARO-BMB-A-23-0014188	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	1-NACAP; 1-COA; 1- NGO (CCWI)	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023		



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

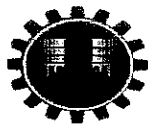
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)		
300221103205000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Lucuhin, Calatagan, Batangas	Construction	NO	CB	2/22/2023	02/23/2023 to 03/01/2023	3/2/2023	3/14/2023	3/14/2023	3/15/2023	3/16/2023	3/17/2023	3/20/2023	3/23/2023	3/24/2023	6/21/2023		BIP-SARO-BMB-A-23-0014188	9,898,760.00		9,898,760.00	9,601,588.50		9,601,588.50	1-NACAP; 1-COA; 1- NGO (CCWI)	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023		
300221103206000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Slope Protection in Barangay Cahilan II, Lemery, Batangas	Construction	NO	CB	2/17/2023	02/18/2023 to 02/24/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/15/2023	3/16/2023	3/17/2023	3/22/2023	3/23/2023	6/5/2023	6/21/2023	BIP-SARO-BMB-A-23-0014188	4,948,760.00		4,948,760.00	4,800,042.96		4,800,042.96	1-NACAP; 1-COA; 1- NGO (CCWI)	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023		Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06
300226106279000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (Covered Court) in Brgy. Balaytigue, Nasugbu, Batangas	Construction	NO	CB	3/10/2023	03/11/2023 to 03/17/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/5/2023	4/11/2023	4/12/2023	4/17/2023	4/18/2023	6/10/2023	6/21/2023	BIP-SARO-BMB-A-23-0014674	1,980,000.00		1,980,000.00	1,930,500.00		1,930,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	3/10/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023		
300226106281000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (Covered Court) in Brgy. Hukay, Calatagan, Batangas	Construction	NO	CB	3/8/2023	03/09/2023 to 03/15/2023	3/16/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/13/2023	5/31/2023	6/14/2023	BIP-SARO-BMB-A-23-0014674	1,980,000.00		1,980,000.00	1,920,402.00		1,920,402.00	1-NACAP; 1-COA; 1- NGO (CCWI)	3/9/2023	3/9/2023	3/9/2023	3/9/2023	3/9/2023		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

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					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)			
300226106299000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (Covered Court) in Brgy. San Diego, Lian, Batangas	Construction	NO	CB	1/25/2023	01/26/2023 to 02/01/2023	1/26/2023	2/14/2023	2/14/2023	2/15/2023	2/22/2023	3/21/2023	3/22/2023	3/27/2023	3/28/2023	6/30/2023		BIP-SARO-BMB-A-23-0014674	1,980,000.00		1,980,000.00			1,920,371.04		1,920,371.04	1-NACAP; 1-COA; 1- NGO (CCWI)	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			1,965,332,138.33															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			1,906,355,003.01															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																			58,977,135.32															
ON-GOING ROCUREMENT ACTIVITIES																																		
	Concreting of Sitio Imus, Brgy. Aga FMR in Nasugbu, Batangas	Construction	NO	CB	12/6/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1/9/2023	1/10/2023	1/19/2023	1/20/2023			FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00			14,221,863.00		14,221,863.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		
	Concreting of Purok 4, Brgy.Malinis FMR in Lemery, Batangas	Construction	NO	CB	12/6/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1/9/2023	1/10/2023	1/19/2023	1/20/2023			FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00			14,221,422.20		14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		
	Concreting of Brgy. San Isidro Ibaba FMR in Lemery, Batangas	Construction	NO	CB	12/6/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1/9/2023	1/10/2023	1/19/2023	1/20/2023			FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00			14,221,422.20		14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		



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					MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)	
300200100003000	Rehabilitation of Diokno Highway, K0087+030-K0087+067.5, Brgy. Mahabang Dahilig, Lemery, Batangas	Maintenance	NO	CB	1/5/2023	01/07/2023 to 01/13/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	2/21/2023	2/22/2023	2/23/2023	2/28/2023	3/1/2023				SR2022-12-016574	9,650,000.00		9,650,000.00		9,360,493.18		9,360,493.18	1-NACAP; 1-COA; 1- NGO (CCWI)	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023		Unlocking Request per BAC Resolution-2023-CWA-02 and Bid Bulletin No. 2023-03
300200100003000	Rehabilitation of Diokno Highway, Brgy. Dayapan, Lemery, Batangas, K0088+425-K0088+480	Maintenance	NO	CB	1/5/2023	01/07/2023 to 01/13/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	2/21/2023	2/22/2023	2/23/2023	2/28/2023	3/1/2023				SR2022-12-016574	9,650,000.00		9,650,000.00		9,360,371.64		9,360,371.64	1-NACAP; 1-COA; 1- NGO (CCWI)	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023		Unlocking Request per BAC Resolution-2023-CWA-02 and Bid Bulletin No. 2023-03
300200100003000	Rehabilitation of Sinisian Bridge, Lemery, Batangas	Maintenance	NO	CB	1/5/2023	01/07/2023 to 01/13/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	2/21/2023	2/22/2023	2/23/2023	2/28/2023	3/1/2023				SR2022-12-016574	3,377,500.00		3,377,500.00		3,275,880.00		3,275,880.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023		Unlocking Request per BAC Resolution-2023-CWA-02 and Bid Bulletin No. 2023-03
	Concreting of Brgy.Calan FMR in Balayan, Batangas	Construction	NO	CB	1/10/2023	01/12/2023 to 01/18/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/7/2023	2/8/2023	2/9/2023	2/17/2023	2/20/2023				DAR 06-104322-2022-12-00113	14,661,260.00		14,661,260.00		14,219,400.00		14,219,400.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023		
31011100553000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Palico-Balayan-Batangas Rd - K0094 + (-619) - K0094 + 700	Construction	NO	CB	12/20/2022	12/22/2022 to 12/28/2022	12/29/2022	1/10/2023	1/10/2023	1/11/2023	1/20/2023	1/26/2023	1/27/2023	1/30/2023	2/1/2023				MOO1	44,098,760.00		44,098,760.00		42,776,281.39		42,776,281.39	1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		



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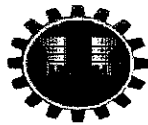
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31011100552000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Tagaytay-Nasugbu Rd - K0090 + 723 - K0091 + 268	Construction	NO	CB		4/19/2023		4/28/2023		5/10/2023		5/10/2023		5/11/2023		5/12/2023		5/15/2023		5/16/2023		5/22/2023		5/23/2023		MOO1	20,204,660.00		20,204,660.00		19,598,520.20		19,598,520.20		1-NACAP; 1-COA; 1- NGO (CCWI)	4/24/2023	4/24/2023	4/24/2023	4/24/2023	4/24/2023	
3102020101260000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Nasugbu-Lian-Calatagan Rd - K0106 + 500 - K0107 + 750	Construction	YES	CB		10/27/2022	10/28/2022 to 11/03/2022	11/4/2022		11/16/2022		11/16/2022		11/17/2022		11/23/2022		2/1/2023		2/2/2023		2/10/2023		2/13/2023		MOO1-SR2023-01-000624	60,311,260.00		60,311,260.00		58,471,700.00		58,471,700.00		1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	
3102020101377000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Tagaytay-Nasugbu Rd - K0093 + 813.30 - K0094 + 304	Construction	YES	CB		10/27/2022	10/28/2022 to 11/03/2022	11/4/2022		11/16/2022		11/16/2022		11/17/2022		11/23/2022		1/26/2023		1/27/2023		1/30/2023		2/1/2023		MOO1	23,210,060.00		23,210,060.00		22,478,943.11		22,478,943.11		1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	
3102020101378000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening Secondary Roads - Tagaytay-Nasugbu Rd - K0098 + 540 - K0099 + 000	Construction	NO	CB		12/20/2022	12/22/2022 to 12/28/2022	12/29/2022		1/10/2023		1/10/2023		1/10/2023		1/23/2023		1/26/2023		1/27/2023		1/30/2023		2/1/2023		MOO1	22,489,760.00		22,489,760.00		21,815,749.24		21,815,749.24		1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	



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					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE		CO	TOTAL	MODE	CO	PRE-BID CON		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
310302100426000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Dacanlao Br. (B00003LZ) along Palico-Balayan-Batangas Rd	Construction	NO	CB	2/9/2023	02/11/2023 to 02/17/2023	2/17/2023	3/2/2023	3/2/2023	3/3/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023			MOO1	45,078,760.00	45,078,760.00	43,717,045.11	43,717,045.11	1-NACAP; 1-COA; 1- NGO (CCWI)	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023				
310302100384000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Kasuyan Br. (B00006LZ) along Palico-Balayan-Batangas Rd	Construction	NO	CB	4/19/2023	04/21/2023 to 04/27/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/15/2023	5/16/2023	5/22/2023	5/23/2023			MOO1-SR2023-01-000639	72,857,500.00	72,857,500.00	70,671,667.00	70,671,667.00	1-NACAP; 1-COA; 1- NGO (CCWI)	4/24/2023	4/24/2023	4/24/2023	4/24/2023	4/24/2023				
310302100385000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Wawa Br. 2 (B04377LZ) along Ternate-Nasugbu Rd	Construction	NO	CB													MOO1-SR2023-01-000651	92,640,000.00	92,640,000.00		-	1-NACAP; 1-COA; 1- NGO (CCWI)										
310304101087000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Calaca Br. (B00044LZ) along Palico-Balayan-Batangas Rd	Construction	YES	CB	11/8/2022	11/12/2022 to 11/18/2022	11/18/2022	12/1/2022	12/1/2022	12/2/2022	12/9/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023			MOO1	9,798,760.00	9,798,760.00	9,504,573.43	9,504,573.43	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
310304101085000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Lian Br. (B03176LZ) along Nasugbu-Lian-Calatagan Rd	Construction	NO	CB	1/13/2023	01/14/2023 to 01/20/2023	1/20/2023	2/2/2023	2/2/2023	3/22/2023	3/27/2023	3/28/2023	3/29/2023	04/04/2023	4/5/2023			MOO1	14,698,760.00	14,698,760.00	14,375,581.36	14,375,581.36	1-NACAP; 1-COA; 1- NGO (CCWI)	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023		Re-scheduled Bid Submission and Opening per Bid Bulletin No. 2023-01 Resumption of Bid Submission and Opening per Bid Bulletin No. 2023-04		



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310304101086000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Loooc Br. (B04372LZ) along Ternate-Nasugbu Rd	Construction	NO	CB	1/10/2023	01/12/2023 to 01/18/2023	1/19/2023	1/31/2023	1/31/2023	3/22/2023	3/27/2023	3/28/2023	3/29/2023	04/04/2023	4/5/2023			MOO1	4,898,760.00		4,898,760.00	4,793,900.00		4,793,900.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023		Unlocking Request per BAC Resolution-2023-CWA-04 and Bid Bulletin No. 2023-03 post disqualification
320101109022000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sta. 0 + 000 - Sta. 0 + 536 (Upstream L/S) at Balayan, Batangas	Construction	YES	CB	11/15/2022	11/17/2022 to 11/23/2022	11/24/2022	12/6/2022	12/6/2022	12/7/2022	12/12/2022	3/21/2023	3/22/2023	3/27/2023	3/28/2023			MOO1-SR2023-01-000664	96,498,760.00		96,498,760.00	93,603,817.00		93,603,817.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022		
3201011090221000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sta. 0 + 000 - Sta. 0 + 536 (Upstream R/S) at Balayan, Batangas	Construction	YES	CB	11/8/2022	11/12/2022 to 11/18/2022	11/18/2022	12/1/2022	12/1/2022	12/2/2022	12/9/2022	3/21/2023	3/22/2023	3/27/2023	3/28/2023			MOO1-SR2023-01-000674	77,198,760.00		77,198,760.00	74,881,590.50		74,881,590.50	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		



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			YES	MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)
320101109023000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sta. 0 + 536 - Sta. 1 + 072.00 (Upstream I/S) at Balayan, Batangas	Construction	YES	CB	11/8/2022	11/10/2022 to 11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	3/21/2023	3/22/2023	3/27/2023	3/28/2023			MOOI-SR2023-01-000728	77,198,760.00		77,198,760.00	74,882,797.20		74,882,797.20	1-NACAP; 1-COA; 1- NGO (CCWI)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
300215103221000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Slope Protection, Barangay Pantay, Calaca, Batangas	Construction	NO	CB	4/19/2023	04/22/2023 to 04/28/2023	4/28/2023	5/11/2023	5/11/2023	5/12/2023	5/15/2023	5/16/2023	5/17/2023	5/23/2023	5/27/2023			SIPAG	9,800,000.00		9,800,000.00	9,507,041.00		9,507,041.00	1-NACAP; 1-COA; 1- NGO (CCWI)	4/24/2023	4/24/2023	4/24/2023	4/24/2023	4/24/2023		
300221103196000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Lemery, Batangas	Construction	NO	CB	3/10/2023	03/11/2023 to 03/17/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/4/2023	4/5/2023	4/12/2023	4/13/2023			BIP	4,948,760.00		4,948,760.00	4,801,158.06		4,801,158.06	1-NACAP; 1-COA; 1- NGO (CCWI)	3/10/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023		



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3002221103195000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Taal, Batangas	Construction	NO	CB	1/26/2023	01/28/2023 to 02/03/2023	2/3/2023	2/16/2023	2/16/2023	2/17/2023	3/3/2023	3/6/2023	3/7/2023	3/16/2023	3/17/2023		BIP	10,888,760.00		10,888,760.00	10,561,000.00		10,561,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023			
300226106278000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (2/F and Existing Stage Connecting 2 Buildings), Barangay Talisay, Calatagan, Batangas	Construction	NO	CB	4/3/2023	04/05/2023 to 04/11/2023	4/12/2023	4/24/2023	4/24/2023	4/25/2023	5/5/2023	5/8/2023	5/9/2023	5/15/2023	5/16/2023		BIP	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023			
300226106294000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Juan, Balayan, Batangas	Construction	NO	CB	2/7/2023	02/09/2023 to 02/15/2023	2/16/2023	2/28/2023	2/28/2023	3/1/2023	3/15/2023	3/16/2023	3/17/2023	3/22/2023	3/23/2023		BIP	3,960,000.00		3,960,000.00	3,840,725.00		3,840,725.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023			
300226101361000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Lemery, Batangas	Construction	NO	CB	5/9/2023	05/10/2023 to 05/16/2023	5/17/2023	5/29/2023	5/29/2023	5/30/2023	6/2/2023	6/5/2023	6/6/2023	6/13/2023	6/14/2023		BIP	2,970,000.00		2,970,000.00	2,880,899.95		2,880,899.95	1-NACAP; 1-COA; 1- NGO (CCWI)	5/10/2023	5/10/2023	5/10/2023	5/10/2023	5/10/2023			



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300226106292000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court) in Lemery Pilot School, Barangay Bagong Sikat, Lemery, Batangas	Construction	YES	CB	9/30/2022	10/01/2022 to 10/07/2022	10/7/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023			BIP	6,433,760.00	6,433,760.00	6,280,170.88		6,280,170.88	1-NACAP; 1-COA; 1- NGO (CCWI)	9/30/2022	9/30/2022	9/30/2022	9/30/2022	9/30/2022			
300226106286000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Bayudbud, Tuy, Batangas	Construction	YES	CB	9/30/2022	10/01/2022 to 10/07/2022	10/7/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023			BIP	6,433,760.00	6,433,760.00	6,240,175.04		6,240,175.04	1-NACAP; 1-COA; 1- NGO (CCWI)	9/30/2022	9/30/2022	9/30/2022	9/30/2022	9/30/2022			
300226106285000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Lumbangan, Tuy, Batangas	Construction	YES	CB	9/28/2022	9/29/2022 to 10/05/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/27/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023			BIP	6,928,760.00	6,928,760.00	6,720,191.43		6,720,191.43	1-NACAP; 1-COA; 1- NGO (CCWI)	9/29/2022	9/29/2022	9/29/2022	9/29/2022	9/29/2022			
300226106295000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Navotas, Balayan, Batangas	Construction	NO	CB	2/15/2023	02/16/2023 to 02/22/2023	2/23/2023	3/7/2023	3/7/2023	3/8/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023			BIP	4,948,760.00	4,948,760.00	4,797,800.00		4,797,800.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/16/2023	2/16/2023	2/16/2023	2/16/2023	2/16/2023			
300226106313000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall) in Brgy. Poblacion 5, Lian, Batangas	Construction	NO	CB													BIP	4,950,000.00	4,950,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)									



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300229100334000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System Barangay Utod, Nasugbu, Batangas	Construction	NO	CB	1/25/2023	01/26/2023 to 02/01/2023	1/26/2023	2/14/2023	2/14/2023	2/15/2023	2/21/2023	2/22/2023	2/23/2023	2/28/2023	3/1/2023		BIP	4,948,760.00		4,948,760.00		4,792,874.06		4,792,874.06	1-NACAP; 1-COA; 1- NGO (CCWI)	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023		
300229100333000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Taal, Batangas	Construction	NO	CB	12/27/2022	12/29/2022 to 1/04/2022	1/5/2023	1/17/2023	1/17/2023	1/18/2023	3/3/2023	3/6/2023	3/7/2023	3/16/2023	3/17/2023		BIP	5,938,760.00		5,938,760.00		5,758,200.00		5,758,200.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		Unlocking Request per BAC Resolution-2023-CWA-05 and Bid Bulletin No. 2023-05
300105201026000	Local Program - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction (Completion) of DPWH Batangas 1st DEO Office Building including other Facilities, Balayan, Batangas	Construction	NO	CB	5/24/2023	05/26/2023 to 06/01/2023	6/2/2023	6/15/2023	6/15/2023	6/16/2023	6/20/2023	6/21/2023	6/22/2023	6/29/2023	6/30/2023		NEP	19,800,000.00		19,800,000.00		19,206,000.66		19,206,000.66	1-NACAP; 1-COA; 1- NGO (CCWI)	5/26/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023		Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14
300225101118000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure, Barangay Pantay, Calaca, Batangas	Construction	NO	CB	4/19/2023	04/22/2023 to 04/28/2023	4/28/2023	5/11/2023	5/11/2023	5/12/2023	5/15/2023	5/16/2023	5/17/2023	5/23/2023	5/27/2023		BIP	6,930,000.00		6,930,000.00		6,721,665.00		6,721,665.00	1-NACAP; 1-COA; 1- NGO (CCWI)	4/24/2023	4/24/2023	4/24/2023	4/24/2023	4/24/2023		
300226106302000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay 12, Nasugbu, Batangas	Construction	NO	CB	3/1/2023	03/02/2023 to 03/08/2023	3/9/2023	3/21/2023	3/21/2023	3/22/2023	3/27/2023	3/28/2023	3/29/2023	04/04/2023	4/5/2023		BIP	2,970,000.00		2,970,000.00		2,880,900.00		2,880,900.00	1-NACAP; 1-COA; 1- NGO (CCWI)	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023		



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)				
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300226106301000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay 3, Lian, Batangas	Construction	NO	CB	5/3/2023	05/04/2023 to 05/10/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/30/2023	5/31/2023	6/2/2023	6/8/2023	6/9/2023		BIP	2,970,000.00		2,970,000.00		2,880,964.35		2,880,964.35	1-NACAP; 1-COA; 1- NGO (CCWI)	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		
300226106300000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Balibago, Calatagan, Batangas	Construction	NO	CB	5/24/2023	05/26/2023 to 06/01/2023	6/2/2023	6/15/2023	6/15/2023								BIP-SARO-BMB-A-23-0014674	1,980,000.00		1,980,000.00	-		-	1-NACAP; 1-COA; 1- NGO (CCWI)	5/26/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023		Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14 With on-going unlocking request	
300226106297000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Niyugan, Calaca, Batangas	Construction	YES	CB	10/14/2022	10/14/2022 to 10/20/2022	10/21/2022	11/3/2022	11/3/2022	11/4/2022	11/11/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023		BIP	4,948,760.00		4,948,760.00		4,800,462.44		4,800,462.44	1-NACAP; 1-COA; 1- NGO (CCWI)	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
300226106304000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Bambang, Calaca, Batangas	Construction	NO	CB	2/3/2023	02/04/2023 to 02/10/2023	2/10/2023	2/23/2023	2/23/2023	2/27/2023	3/3/2023	3/6/2023	3/7/2023	3/16/2023	3/17/2023		BIP	4,948,760.00		4,948,760.00		4,799,019.50		4,799,019.50	1-NACAP; 1-COA; 1- NGO (CCWI)	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

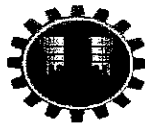
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300226106307000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Burgos, Tuy, Batangas	Construction	YES	CB	11/3/2022	11/04/2022 to 11/10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/1/2022	1/26/2023	1/27/2023	1/30/2023	2/1/2023			BIP	6,433,760.00		6,433,760.00	6,304,627.48		6,304,627.48	1-NACAP; 1-COA; 1- NGO (CCWI)	11/4/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		
300226106298000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Calocan, Balayan, Batangas	Construction	NO	CB														BIP	19,800,000.00		19,800,000.00			1-NACAP; 1-COA; 1- NGO (CCWI)								
300226106309000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Dilao, Balayan, Batangas	Construction	NO	CB	2/23/2023	02/25/2023 to 03/03/2023	3/7/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/21/2023	3/22/2023	3/27/2023	3/28/2023			BIP	4,948,760.00		4,948,760.00	4,800,277.76		4,800,277.76	1-NACAP; 1-COA; 1- NGO (CCWI)	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023		Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
300226106305000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Niyugan, Calaca, Batangas	Construction	NO	CB	12/20/2022	12/22/2022 to 12/28/2022	12/29/2022	1/10/2023	1/10/2023	1/11/2023	2/21/2023	2/22/2023	2/23/2023	2/28/2023	3/1/2023			BIP	4,948,760.00		4,948,760.00	4,802,330.35		4,802,330.35	1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		Unlocking Request per BAC Resolution-2023-CWA-03 and Bid Bulletin No. 2023-03
300226106308000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Rizal, Tuy, Batangas	Construction	NO	CB	1/25/2023	01/26/2023 to 02/01/2023	1/26/2023	2/14/2023	2/14/2023	2/15/2023	3/3/2023	3/6/2023	3/7/2023	3/16/2023	3/17/2023			BIP	6,433,760.00		6,433,760.00	6,239,607.00		6,239,607.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023		



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300226106312000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tulo, Taal, Batangas	Construction	NO	CB	5/3/2023	05/04/2023 to 05/10/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/30/2023	5/31/2023	6/2/2023	6/8/2023	6/9/2023			BIP	3,960,000.00		3,960,000.00	3,841,232.44		3,841,232.44	1-NACAP; 1-COA; 1- NGO (CCWI)	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		
300226106328000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Zone 7, Taal, Batangas	Construction	NO	CB	5/25/2023	05/27/2023 to 06/02/2023	6/2/2023	6/15/2023	6/15/2023									BIP	4,950,000.00		4,950,000.00	-		-	1-NACAP; 1-COA; 1- NGO (CCWI)	5/26/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023		with on-going unlocking request
300229100335000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System and Facilities, Barangay Loma, Calaca, Batangas	Construction	NO	CB	1/5/2023	01/07/2023 to 01/13/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	2/21/2023	2/22/2023	2/23/2023	2/28/2023	3/1/2023			BIP	4,948,760.00		4,948,760.00	4,795,030.38		4,795,030.38	1-NACAP; 1-COA; 1- NGO (CCWI)	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023		Unlocking Request per BAC Resolution-2023-CWA-02 and Bid Bulletin No. 2023-03
300229100337000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Barangay Mataas na Pulo, Nasugbu, Batangas	Construction	NO	CB	12/27/2022	12/29/2022 to 1/04/2023	1/5/2023	1/17/2023	1/17/2023	1/18/2023	1/25/2023	2/1/2023	2/2/2023	2/10/2023	2/13/2023			BIP	4,948,760.00		4,948,760.00	4,798,800.00		4,798,800.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
300229100336000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Barangay Niyugan, Lemery, Batangas	Construction	NO	CB	1/10/2023	01/12/2023 to 01/18/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/15/2023	2/15/2023	2/16/2023	2/27/2023	2/28/2023			BIP	4,948,760.00		4,948,760.00	4,792,995.00		4,792,995.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023		



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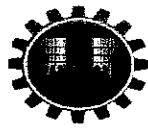
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310102101119000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tagaytay- Nagsugbu Rd - K0092 + 000 - K0093 + 670	Construction	NO	CB	3/1/2023	03/02/2023 to 03/08/2023	3/9/2023	3/21/2023	3/21/2023	5/4/2023	5/5/2023	5/8/2023	5/9/2023	5/15/2023	5/16/2023	MOO1-SR2023-03- 006505	96,498,760.00		96,498,760.00	93,608,183.32		93,608,183.32	1-NACAP; 1-COA; 1- NGO (CCWI)	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023		Unlocking Request per BAC Resolution-2023- CWA-06 and Bid Bulletin No. 2023-11		
310102101122000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico- Balayan-Batangas Rd - K0108 + 566 - K0110 + 000	Construction	NO	CB	3/23/2023	03/25/2023 to 03/31/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/18/2023	4/19/2023	4/20/2023	4/27/2023	4/28/2023	MOO1-SR2023-03- 006487	81,637,760.00		81,637,760.00	79,187,183.31		79,187,183.31	1-NACAP; 1-COA; 1- NGO (CCWI)	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023				
310102101123000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico- Balayan-Batangas Rd - K0111 + 628 - K0113 + 180	Construction	NO	CB	3/23/2023	03/29/2023 to 04/04/2023	4/4/2023	4/17/2023	4/17/2023	4/12/2023	4/20/2023	4/24/2023	4/25/2023	4/28/2023	5/2/2023	MOO1-SR2023-03- 006489	89,647,260.00		89,647,260.00	86,939,912.75		86,939,912.75	1-NACAP; 1-COA; 1- NGO (CCWI)	3/29/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023				
310102101124000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico- Balayan-Batangas Rd - K0114 + 085 - K0114 + 468, K0114 + 820 - K0114 + 886, K0115 + 000 - K0115 + 645	Construction	NO	CB	3/23/2023	03/29/2023 to 04/04/2023	4/4/2023	4/17/2023	4/17/2023	4/12/2023	4/20/2023	4/24/2023	4/25/2023	4/28/2023	5/2/2023	MOO1-SR2023-03-006494	63,399,260.00		63,399,260.00	61,497,282.20		61,497,282.20	1-NACAP; 1-COA; 1- NGO (CCWI)	3/29/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023				



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310102101125000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico- Balayan-Batangas Rd - K0119 + 160 - K0119 + 460, K0119 + 504 - K0120 + 120, K0121 + 234 - K0121 + 479, K0121 + 566 - K0121 + 686, K0121 + 782 - K0122 + 000	Construction	NO	CB	4/3/2023	04/05/2023 to 04/11/2023	4/12/2023	4/24/2023	4/24/2023	4/25/2023	5/5/2023	5/8/2023	5/9/2023	5/15/2023	5/16/2023		MO01-SR2023-03-006496	79,611,260.00		79,611,260.00	77,223,237.23		77,223,237.23	1-NACAP; 1-COA; 1- NGO (CCWI)	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023			
310102101126000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tagaytay- Nasugbu Rd - K0072 + 240 - K0073 + 400	Construction	NO	CB	3/8/2023	03/09/2023 to 03/15/2023	3/16/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/13/2023		MO01-SR2023-03- 006512	94,954,760.00		94,954,760.00	92,106,117.84		92,106,117.84	1-NACAP; 1-COA; 1- NGO (CCWI)	3/9/2023	3/9/2023	3/9/2023	3/9/2023	3/9/2023			
320101108951000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Pansipit River, Lemery, Batangas	Construction	NO	CB	4/19/2023	04/22/2023 to 04/28/2023	4/28/2023	5/23/2023	5/23/2023	5/24/2023	5/30/2023	5/31/2023	6/2/2023	6/8/2023	6/9/2023		MO02-SR2023-03-006760	96,500,000.00		96,500,000.00	95,039,828.00		95,039,828.00	1-NACAP; 1-COA; 1- NGO (CCWI)	4/24/2023	4/24/2023	4/24/2023	4/24/2023	4/24/2023		Postponement of Submission and Opening per Bid Bulletin No. 2023-12 Resumption of Bid Submission and Opening on May 23, 2023 per Bid Bulletin No. 2023-13	
320101108952000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Lemery-Taal Diversion Road, Lemery, Batangas	Construction	NO	CB	6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023								MO02-SR2023-03-006762	96,500,000.00		96,500,000.00			1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023				



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		CONTRACT COST (PHP)		LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)					
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CON	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)	
320102105389000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Flood Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Pansipit River, Taal, Batangas	Construction	NO	CB	4/19/2023	04/21/2023 to 04/27/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/15/2023	5/16/2023	5/22/2023	5/23/2023			MOO2-SR2023-03-006764	72,375,000.00		72,375,000.00		70,203,750.00		70,203,750.00	1-NACAP; 1-COA; 1- NGO (CCWI)	4/24/2023	4/24/2023	4/24/2023	4/24/2023	4/24/2023		
300205100583000	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors -Construction of Solar Water System, Municipality of Tuy, Batangas	Construction	NO	CB	6/16/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									BIP-SARO-BMB-A-23- 0013764	9,900,000.00		9,900,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023			
300205100584000	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors -Construction of Solar Water System, Municipality of Lemery, Batangas	Construction	NO	CB	6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									BIP-SARO-BMB-A-23- 0013764	9,900,000.00		9,900,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023			
300205100585000	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Nasugbu, Batangas	Construction	NO	CB	6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									BIP-SARO-BMB-A-23- 0013764	9,900,000.00		9,900,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023			
300205100586000	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Municipality of Babay, Batangas	Construction	NO	CB	6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									BIP-SARO-BMB-A-23- 0013764	9,900,000.00		9,900,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023			



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

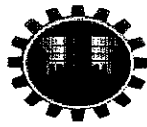
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
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300214100520000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Palico-Balayan-Batangas Rd - K0094 + 000 - K0096 + 000	Maintenance	NO	CB		2/2/2023	02/02/2023 to 02/08/2023	2/9/2023	2/21/2023	2/21/2023	2/22/2023	3/10/2023	3/13/2023	3/14/2023	3/17/2023	3/20/2023			BIP-SARO-BMB-A-23-0013/64	39,198,760.00	39,198,760.00	38,014,957.45	38,014,957.45	1-NACAP; 1-COA; 1- NGO (CCWI)	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023			
300214100522000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Palico-Balayan-Batangas Rd - K0098 + 000 - K0100 + 000	Maintenance	NO	CB		2/7/2023	02/09/2023 to 02/15/2023	2/16/2023	2/28/2023	2/28/2023	3/1/2023	3/15/2023	3/16/2023	3/17/2023	3/22/2023	3/23/2023			BIP-SARO-BMB-A-23-0013/64	39,198,760.00	39,198,760.00	38,021,345.40	38,021,345.40	1-NACAP; 1-COA; 1- NGO (CCWI)	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023			
300214100523000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Palico-Balayan-Batangas Rd - K0100 + 000 - K0102 + 000	Maintenance	NO	CB		2/17/2023	02/18/2023 to 02/24/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/15/2023	3/16/2023	3/17/2023	3/22/2023	3/23/2023			BIP-SARO-BMB-A-23-0013/64	39,198,760.00	39,198,760.00	38,022,847.00	38,022,847.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023		Re-scheduling of Pre-Bid Conference per Bid Bulletin No. 2023-06	
300214100524000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Palico-Balayan-Batangas Rd - K0109 + 000 - K0111 + 000	Maintenance	NO	CB		2/15/2023	02/16/2023 to 02/22/2023	2/23/2023	3/7/2023	3/7/2023	3/8/2023	3/15/2023	3/16/2023	3/17/2023	3/22/2023	3/23/2023			BIP-SARO-BMB-A-23-0013/64	39,198,760.00	39,198,760.00	38,018,878.00	38,018,878.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/16/2023	2/16/2023	2/16/2023	2/16/2023	2/16/2023			



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300214100525000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Palico-Balayan-Batangas Rd - K0106 + 000 - K0107 + 000	Maintenance	NO	CB	5/24/2023	05/26/2023 to 06/01/2023	6/2/2023	6/15/2023	6/15/2023	6/16/2023	6/20/2023	6/21/2023	6/22/2023	6/29/2023	6/30/2023		BIP-SARO-BMB-A-23-0013764	39,200,000.00		39,200,000.00	38,024,069.00		38,024,069.00	1-NACAP; 1-COA; 1- NGO (CCWI)	5/26/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023		Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14	
300214100526000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Palico-Balayan-Batangas Rd - K0112 + 000 - K0114 + 000	Maintenance	NO	CB	2/9/2023	02/11/2023 to 02/17/2023	2/17/2023	3/2/2023	3/2/2023	3/6/2023	3/15/2023	3/16/2023	3/17/2023	3/22/2023	3/23/2023		BIP-SARO-BMB-A-23-0013764	39,198,760.00		39,198,760.00	38,022,797.20		38,022,797.20	1-NACAP; 1-COA; 1- NGO (CCWI)	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023			
300214100528000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/StudFlush Type - Balayan-Balibago Rd - K0111 + 416 - K0112 + 649, K0116 + 000 - K0116 + 991	Maintenance	NO	CB	4/3/2023	04/05/2023 to 04/11/2023	4/12/2023	4/24/2023	4/24/2023	4/25/2023	5/5/2023	5/8/2023	5/9/2023	5/15/2023	5/16/2023		BIP-SARO-BMB-A-23-0013764	39,198,760.00		39,198,760.00	38,011,525.00		38,011,525.00	1-NACAP; 1-COA; 1- NGO (CCWI)	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023			
300214100359000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Studs Flush Type along Tagaytay-Nasugbu Rd -K0082 + 000 - K0089 + 000	Maintenance	NO	CB	3/23/2023	03/25/2023 to 03/31/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/18/2023	4/19/2023	4/20/2023	4/27/2023	4/28/2023		BIP-SR2023-03-007339	96,498,760.00		96,498,760.00	93,603,798.00		93,603,798.00	1-NACAP; 1-COA; 1- NGO (CCWI)	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023			



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300221103203000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Brgy. Ayao-Iyao, Lemery, Batangas	Construction	NO	CB	3/23/2023	03/25/2023 to 03/31/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/18/2023	4/19/2023	4/20/2023	4/27/2023	4/28/2023			BIP-SARO-BMB-A-23-0014188	5,938,760.00		5,938,760.00	5,760,597.20		5,760,597.20	1-NACAP; 1-COA; 1- NGO (CCWI)	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023		
300221103204000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of R.C. Bridge at Damiana River, Brgy. Calantas, Calaca, Batangas	Construction	NO	CB														BIP-SARO-BMB-A-23-0014188	24,750,000.00		24,750,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)							
300221103207000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Road, Brgy. Natipuan, Nasugbu, Batangas	Construction	NO	CB	3/1/2023	03/02/2023 to 03/08/2023	3/9/2023	3/21/2023	3/21/2023	3/22/2023	3/27/2023	3/28/2023	3/29/2023	04/04/2023	4/5/2023			BIP-SARO-BMB-A-23-0014188	7,423,760.00		7,423,760.00	7,200,000.00		7,200,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023		
300221103208000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Road, Brgy. Catandean, Nasugbu, Batangas	Construction	NO	CB	2/23/2023	02/25/2023 to 03/03/2023	3/7/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/21/2023	3/22/2023	3/27/2023	3/28/2023			BIP-SARO-BMB-A-23-0014188	4,948,760.00		4,948,760.00	4,800,267.83		4,800,267.83	1-NACAP; 1-COA; 1- NGO (CCWI)	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023		Re-scheduled Pre-Bid Conference per Bid Bulletin No. 2023-08
300225101117000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure in the Municipality of Lemery, Batangas	Construction	NO	CB	3/23/2023	03/25/2023 to 03/31/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/18/2023	4/19/2023	4/20/2023	4/27/2023	4/28/2023			BIP-SARO-BMB-A-23-0014188	5,940,000.00		5,940,000.00	5,759,400.00		5,759,400.00	1-NACAP; 1-COA; 1- NGO (CCWI)	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023		



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300225101119000	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structures in Barangay Malinis, Lemery, Batangas	Construction	NO	CB		2/17/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												



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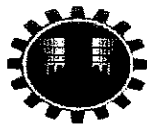
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					PRE-PROC CONF	ADS /POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY/ COMPLETION (IF APPLICABLE)	
300226106310000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), in Brgy. Calocan, Balayan, Batangas	Construction	NO	CB		1/26/2023	01/28/2023 to 02/03/2023	2/3/2023	2/16/2023	2/16/2023	2/17/2023	2/23/2023	3/21/2023	3/22/2023	3/27/2023	3/28/2023			BIP-SARO-BMB-A-23-0014674	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1-NACAP; 1-COA; 1- NGO (CCWI)	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		
300226106314000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Facilities (Dofia Corazon Agoncillo Sports and Cultural Center), Brgy. Tierra Alta, Taal, Batangas	Construction	NO	CB														BIP-SARO-BMB-A-23-0014674	9,900,000.00		9,900,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)								
300226106315000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (New Hall of Justice), Balayan Government Center, Balayan, Batangas	Construction	NO	CB		5/3/2023	05/04/2023 to 05/10/2023	5/11/2023	5/23/2023	5/23/2023								BIP-SARO-BMB-A-23-0014674	19,800,000.00		19,800,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		Failed Bidding per BAC Resolution-2023-CWA-07	
300226106316000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Buli, Taal, Batangas	Construction	NO	CB														BIP-SARO-BMB-A-23-0014674	9,900,000.00		9,900,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)								
300226106317000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building, Calatagan Senior High School, Brgy. 2, Calatagan, Batangas	Construction	NO	CB														BIP-SARO-BMB-A-23-0014674	4,950,000.00		4,950,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)								



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY		ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER-VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
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300226106318000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Balibago, Calatagan, Batangas	Construction	NO	CB													BIP-SARO-BMB-A-23-0014674	4,950,000.00		4,950,000.00	-		1-NACAP; 1-COA; 1- NGO (CCWI)									
300226106319000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Hukay, Calatagan, Batangas	Construction	NO	CB													BIP-SARO-BMB-A-23-0014674	4,950,000.00		4,950,000.00	-		1-NACAP; 1-COA; 1- NGO (CCWI)									
300226106320000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Carsuche, Taal, Batangas	Construction	NO	CB	5/24/2023	05/26/2023 to 06/01/2023	6/2/2023	6/15/2023	6/15/2023	6/16/2023	6/20/2023	6/21/2023	6/22/2023	6/29/2023	6/30/2023			BIP-SARO-BMB-A-23-0014674	9,900,000.00		9,900,000.00	9,602,500.00		9,602,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	5/26/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023		Re-scheduled of Bid Opening from June 14 to June 15, 2023 per Bid Bulletin No. 2023-14
300226106321000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Facility (Tuy Public Market Building) Brgy. Rillo, Tuy, Batangas	Construction	NO	CB	6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023								BIP-SARO-BMB-A-23-0014674	9,898,760.00		9,898,760.00	-		1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023				
300226106322000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose building in Brgy. Caloocan, Balayan, Batangas	Construction	NO	CB													BIP-SARO-BMB-A-23-0014674	9,900,000.00		9,900,000.00	-		1-NACAP; 1-COA; 1- NGO (CCWI)									



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300226106323000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (New Hall of Justice), Balayan Government Center, Brgy. Caloocan, Balayan, Batangas	Construction	NO	CB	5/3/2023	05/04/2023 to 05/10/2023	5/11/2023	5/23/2023	5/23/2023							BIP-SARO-BMB-A-23-0014674	14,850,000.00		14,850,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		Failed Bidding per BAC Resolution-2023- CWA-07		
300226106324000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Paraiso, Calatagan, Batangas	Construction	NO	CB	5/3/2023	05/04/2023 to 05/10/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/30/2023	5/31/2023	6/2/2023	6/8/2023	6/9/2023		BIP-SARO-BMB-A-23-0014674	4,950,000.00		4,950,000.00	4,801,679.70		4,801,679.70	1-NACAP; 1-COA; 1- NGO (CCWI)	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023			
300226106325000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Facility (Tuy Public Market Building), Tuy, Batangas	Construction	NO	CB												BIP-SARO-BMB-A-23-0014674	9,900,000.00		9,900,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)									
300226106326000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building (Government Office Facility), Brgy. Caloocan, Balayan, Batangas	Construction	NO	CB												BIP-SARO-BMB-A-23-0014674	9,900,000.00		9,900,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)									
300226106327000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building Brgy. Palikpikan, Balayan, Batangas	Construction	NO	CB												BIP-SARO-BMB-A-23-0014674	4,950,000.00		4,950,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)									



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			NO	CB	MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)
300228100207000	Convergence and Special Support Program - Basic Infrastructure Program - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Construction (Completion), Rural Health Unit (Primary Hospital), Taal, Batangas	Construction	NO	CB		5/25/2023	05/27/2023 to 06/02/2023	6/2/2023	6/15/2023	6/15/2023	6/16/2023	6/20/2023	6/21/2023	6/22/2023	6/29/2023	6/30/2023			BIP-SARO-BMB-A-23-0014881	4,950,000.00		4,950,000.00	4,801,005.00		4,801,005.00	1-NACAP; 1-COA; 1- NGO (CCWI)	5/26/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023		
300229100332000	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System in Brgy. Magahis, Tuy, Batangas	Construction	NO	CB		2/2/2023	02/02/2023 to 02/08/2023	2/9/2023	2/21/2023	2/21/2023	2/22/2023	3/3/2023	3/28/2023	3/29/2023	6/16/2023	6/19/2023			BIP-SARO-BMB-A-23-0014881	4,948,760.00		4,948,760.00	4,797,985.00		4,797,985.00	1-NACAP; 1-COA; 1- NGO (CCWI)	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		
200000100020000	Repair/Maintenance of Demalas River Revetment 3, Brgy. Langgangan, Balayan, Batangas	Construction	NO	CB		5/9/2023	05/10/2023 to 05/16/2023	5/17/2023	5/29/2023	5/29/2023	5/30/2023	6/2/2023	6/5/2023	6/6/2023	6/13/2023	6/14/2023			SR2023-03-007586	2,500,000.00		2,500,000.00	2,424,000.00		2,424,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	5/10/2023	5/10/2023	5/10/2023	5/10/2023	5/10/2023		
200000100019000	Repair/Maintenance of DPWH Building Batangas I DEO-Sub Office building Lemery, Batangas	Construction	NO	CB		5/9/2023	05/10/2023 to 05/16/2023	5/17/2023	5/29/2023	5/29/2023	5/30/2023	6/2/2023	6/5/2023	6/6/2023	6/13/2023	6/14/2023			SR2023-04-008827	2,250,000.00		2,250,000.00	2,181,380.00		2,181,380.00	1-NACAP; 1-COA; 1- NGO (CCWI)	5/10/2023	5/10/2023	5/10/2023	5/10/2023	5/10/2023		
300116201297000	Concreting of Brgy. Sambungan FMR, Brgy. Sambungan, Calatagan, Batangas	Construction	NO	CB		6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									SR2023-02-005177	11,940,000.00		11,940,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023		
300116201297000	Concreting of Brgy. Poblacion I FMR, Brgy. Poblacion I, Calatagan, Batangas	Construction	NO	CB		6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									01101101-Regular Agency Fund-	11,940,000.00		11,940,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023		



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300116201297000	Opening and Concreting of Brgy. Bilaran FMR, Brgy. Bilaran, Nasugbu, Batangas	Construction	NO	CB	6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									01101101-Regular Agency Fund-	11,940,000.00		11,940,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023			
300116201297000	Concreting of Brgy. Talon FMR, Brgy. Talon, Tuy, Batangas	Construction	NO	CB	6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									01101101-Regular Agency Fund-	11,940,000.00		11,940,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023			
300116201297000	Concreting of Brgy. Caloocan FMR, Brgy. Caloocan, Balayan, Batangas	Construction	NO	CB														01101101-Regular Agency Fund-	11,940,000.00		11,940,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)								
300116201297000	Concreting of Sitio Glinting, Brgy. Arumahan FMR, Brgy. arumahan, Lemery, Batangas	Construction	NO	CB	6/15/2023	06/23/2023 to 06/29/2023	6/30/2023	7/12/2023	7/12/2023									SR2023-02-005177	4,975,000.00		4,975,000.00			-	1-NACAP; 1-COA; 1- NGO (CCWI)	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		2,410,998,480.00															

Submitted by:

MISHAEL ALWIN D. CASTILLO
Head, BAC Secretariat

Recommending Approval:

MARA MICHELLE R. RAMIREZ
BAC Vice Chairperson

Approved:

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



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - GOODS & SERVICES

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COMPLETED PROJECTS																																	
20000010004000, 200000100641000 200000100081000, 200000100047000	Purchase of Materials for the Conduct of Preliminary Detailed Engineering Activities (PDE)	Planning & Design Section	Small Value Procurement		11/21/2022 to 11/23/2022	N/A	11/24/2022	11/24/2022	11/25/2022	11/28/2022	11/29/2022	12/01/2022	12/09/2022	12/09/2022	12/19/2022	12/19/2022	SAVINGS	63,072.36		63,072.36		62,934.00		62,934.00		1-COA 1-PCCI 1-NGO (CCWI)	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		
3002141100044000	Supply of Parts, Oils and Lubricants for Preventive Maintenance of various Service Vehicle and Heavy Equipment	Maint. Section	Public Bidding		11/05/2022 to 11/11/2022	N/A	11/24/2022	11/24/2022	11/25/2022	11/28/2022	11/29/2022	12/01/2022	12/09/2022	12/09/2022	01/06/2023		EAO	822,192.00		822,192.00		810,178.00		810,178.00		1-COA 1-PCCI 1-NGO (CCWI)	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
320101108077000 300221100836000	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Administrative Section	Negotiated Procurement		10/22/2021 to 10/28/2021	10/29/2021	10/11/2021	10/11/2021	11/11/2021	12/11/2021	03/03/2022	03/04/2022	03/09/2022	03/10/2022	03/09/2023		EAO	1,043,711.92		1,043,711.92		1,043,659.90		1,043,659.90		1-COA 1-PCCI 1-NGO (CCWI)	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		BAC RESOLUTION-2021-GOODS AND SERVICES-05 & 07 (2 Failed Bidding "Negotiated Procurement")
200000100017000	Supply of Fuel and Oil for use in various Maintenance Equipment, DPWH-Lemery Sub-Office, Lemery, Batangas	Maint. Section	Public Bidding		8/25/2022 to 8/31/2022	09/01/2022	09/13/2022	09/13/2022	09/14/2022	09/15/2022	09/20/2022	09/21/2022	09/27/2022	09/27/2022	01/13/2023		SR2022-03-008988	1,800,112.50		1,800,112.50		1,793,250.00		1,793,250.00		1-COA 1-PCCI 1-NGO (CCWI)	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022		



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100000100001000	Purchase of Consumables & Office Supplies to used in DPWH Batangas I DEO	Admin. Section	Small Value Procurement		11/05/2022 to 11/11/2022	N/A	11/14/2022	11/14/2022	11/15/2022	11/16/2022	11/29/2022	12/01/2022	12/09/2022	12/09/2022	01/09/2023	01/09/2023	EAO	836,979.28		836,979.28		831,310.00		831,310.00		1-COA 1-PCCI 1-NGO (CCWI)	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
2000001000031000	Purchase of Materials for the conduct of Feasibility Study/Pre-Feasibility Study/ Preliminary Detailed Engineering (PDE) Activities	Planning & Design Section	Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	01/04/2023	01/04/2023	SR2022-11-015854	781,600.00		781,600.00		777,001.00		777,001.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
2000001000031000	Service Maintenance/Calibration for Total Station and other Survey Instrument	Planning & Design Section	Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022	02/24/2023	02/24/2023	SR2022-11-015854	218,400.00		218,400.00		195,000.00		195,000.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of Damaged Guardrails along various National Roads	Maint. Section	Public Bidding		12/03/2022 to 12/09/2022	12/12/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	02/07/2023	02/07/2023	SR2022-11-015807	1,591,800.00		1,591,800.00		1,571,420.00		1,571,420.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - GOODS & SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
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200000100017000	Supply of Fuel and Oil for use in various Heavy Equipment and Grass Cutters, Maintenance Section, DPWH-Lemery Sub-Office, Lemery, Batangas	Maint. Section	Public Bidding		12/03/2022 to 12/09/2022	12/12/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	04/13/2023		SR2022-11-015807	1,165,556.50		1,165,556.50	1-COA 1-PCCI 1-NGO (CCWI)	01/013/2023		01/013/2023	01/013/2023	12/02/2022	12/02/2022				
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Premix Patching Bituminous Pavement)	Maint. Section	Public Bidding		12/03/2022 to 12/09/2022	12/12/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	01/27/2023	01/27/2023	SR2022-11-015807	1,302,000.00		1,302,000.00	1-COA 1-PCCI 1-NGO (CCWI)			12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
200000100017000	Supply of Materials for the Application of Thermoplastic Pavement Markings along Tagaytay – Nasugbu Road and Palico – Balayan – Batangas Road (Intermittent), Batangas I LD	Maint. Section	Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	01/27/2023	01/27/2023	SR2022-11-015807	999,999.00		999,999.00	1-COA 1-PCCI 1-NGO (CCWI)			12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
200000100017000	Resurfacing of Unpaved Road Shoulder along Ternate – Nasugbu Road K0085+000 – K0088+000 (Intermittent), Brgy. Calayo, Nasugbu, Batangas	Maint. Section	Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	01/09/2023	01/09/2023	SR2022-11-015807	735,840.00		735,840.00	1-COA 1-PCCI 1-NGO (CCWI)			12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			



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20000001.000017000	Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement)	Maint. Section	Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	01/09/2023	01/09/2023	672,000.00		672,000.00		664,000.00		664,000.00	1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
20000001.000017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Penetrating Patching Bituminous Pavement) along various National Roads	Maint. Section	Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	01/09/2023	01/09/2023	998,550.00		998,550.00		985,350.00		985,350.00	1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
20000001.000017000	Supply of Materials for the Repair and Maintenance of various National Roads (Fabrication of Signboard and Manhole Cover)	Maint. Section	Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	01/27/2023	01/27/2023	540,225.00		540,225.00		531,940.00		531,940.00	1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
20000001.000017000	Purchase of Grass Cutter Units and Parts for use in Vegetation Control along various National Roads	Maint. Section	Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	01/06/2023	01/06/2023	503,160.00		503,160.00		503,160.00		503,160.00	1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		



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200000100017000	Supply of Materials for the Repainting of Guardrails along Ternate - Nasugbu Road and Diokno Highway	Maint. Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	01/27/2023	01/27/2023	SR2022-11-015807	899,629.50		899,629.50	889,760.00		889,760.00	1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
31011100553000.EAO 3102020101378000.EAO	Purchase of Consumables for Repair/ Maintenance of Photocopier Machine (Sharp DX-2500), DPWH – Batangas I DEO	Administrative Section		Public Bidding	N/A	01/13/2023 to 01/19/2023	01/20/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	02/08/2023	02/09/2023	02/17/2023	02/17/2023	03/07/2023	03/07/2023	GAA 2023	1,997,860.00		1,997,860.00	1,988,580.00		1,988,580.00	1-COA 1-PCCI 1-NGO (CCWI)	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023		
200000100017000	Supply of Materials for the Repair & Maintenance of Bituminous Pavement, (Premix Patching Bituminous Pavement) along various National Roads, Batangas 1st LD	Maintenance Section		Public Bidding	N/A	02/17/2023 to 02/23/2023	02/27/2023	03/08/2023	03/08/2023	03/09/2023	03/10/2023	03/17/2023	03/20/2023	03/24/2023	03/24/2023	04/21/2023	04/21/2023	SR2023-02-004183	1,425,900.00		1,425,900.00	1,407,750.00		1,407,750.00	1-COA 1-PCCI 1-NGO (CCWI)	02/17/2023	02/17/2023	02/17/2023	02/17/2023	02/17/2023		
31010210120000.EAO	Purchase of Consumables for Photocopier Machine (Sharp DX-2500 & MX-3051), DPWH – Batangas I DEO	Administrative Section		Public Bidding	N/A	02/17/2023 to 02/23/2023	02/27/2023	03/08/2023	03/08/2023	03/09/2023	03/10/2023	03/17/2023	03/20/2023	03/24/2023	03/24/2023	04/04/2023	04/04/2023	SR2023-03-006482	1,357,435.00		1,357,435.00	1,316,575.00		1,316,575.00	1-COA 1-PCCI 1-NGO (CCWI)	02/17/2023	02/17/2023	02/17/2023	02/17/2023	02/17/2023		



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2000000100017000	Supply of Materials for the Repair & Maintenance of Bituminous Pavement, (Premix Patching Bituminous Pavement) along Tagaytay-Nasugbu Road	Maintenance Section	Public Bidding	N/A	02/17/2023 to 02/23/2023	N/A	03/08/2023	03/08/2023	03/09/2023	03/10/2023	03/17/2023	03/20/2023	03/24/2023	03/24/2023	04/19/2023	04/19/2023	SR2023-02-004183	787,500.00		787,500.00	774,000.00		774,000.00	1-COA 1-PCCI 1-NGO (CCWT)	02/17/2023	02/17/2023	02/17/2023	02/17/2023	02/17/2023		
2000000100017000	Supply of Materials for the Repainting of Guardrails along Nasugbu-Lian-Calatagan Road and Balayan-Balibago Road	Maintenance Section	Public Bidding	N/A	02/17/2023 to 02/23/2023	N/A	03/08/2023	03/08/2023	03/09/2023	03/10/2023	03/17/2023	03/20/2023	03/24/2023	03/24/2023	04/04/2023	04/04/2023	SR2023-02-004183	787,500.00		787,500.00	777,500.00		777,500.00	1-COA 1-PCCI 1-NGO (CCWT)	02/17/2023	02/17/2023	02/17/2023	02/17/2023	02/17/2023		
2000000100018000	Supply of Materials for the Repainting of Bridges along various National Roads, Batangas 1st L.D.	Maintenance Section	Small Value Procurement	N/A	02/17/2023 to 02/23/2023	N/A	03/08/2023	03/08/2023	03/09/2023	03/10/2023	03/15/2023	03/16/2023	03/24/2023	03/24/2023	04/04/2023	04/04/2023	SR2023-02-004183	383,481.00		383,481.00	378,615.00		378,615.00	1-COA 1-PCCI 1-NGO (CCWT)	02/17/2023	02/17/2023	02/17/2023	02/17/2023	02/17/2023		
2000000100017000	Supply of Uniforms, Tools and Personal Protective Equipment (PPE) for Maintenance Personnel and Roadside Maintenance Workers, DPWH Batangas I DEO	Maintenance Section	Small Value Procurement	N/A	02/17/2023 to 02/23/2023	N/A	03/08/2023	03/08/2023	03/09/2023	03/10/2023	03/15/2023	03/16/2023	03/24/2023	03/24/2023	04/05/2023	04/05/2023	SR2023-02-004183	265,755.00		265,755.00	261,800.00		261,800.00	1-COA 1-PCCI 1-NGO (CCWT)	02/17/2023	02/17/2023	02/17/2023	02/17/2023	02/17/2023		



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310102101120000.EAO	Purchase of Office Supplies that are not available in PS DBM (1st Quarter)	Administrative Section	Shopping b	N/A	02/24/2023 to 03/02/2023	N/A	03/08/2023	03/08/2023	03/09/2023	03/10/2023	03/15/2023	03/16/2023	01/00/1900	01/00/1900	04/04/2023	04/04/2023	SR2023-03-006482	867,050.00		867,050.00	788,849.25		788,849.25	1-COA 1-PCCI 1-NGO (CCWI)	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023	Re-Scheduled Bid Submission and Opening from March 3 to March 8, 2023 as per BID BULLETIN NO. 2023-09 due to absence of quorum	
310102101300000.EAO	Purchase of Parts and Tires for the Repair and Maintenance of various Service Vehicle	Maintenance Section	Small Value Procurement	N/A	03/10/2023 to 03/16/2023	N/A	03/17/2023	03/17/2023	03/26/2023	03/21/2023	03/28/2023	03/29/2023	01/00/1900	01/00/1900	05/10/2023	05/10/2023	SARO-BMB-A-23-0013111	667,968.00		667,968.00	659,967.00		659,967.00	1-COA 1-PCCI 1-NGO (CCWI)	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023		
200000100017000	Supply of Materials for the Repair and Maintenance of Damaged Slope Protection along Diokno Highway, K0074+849 L.S. and K0089+635 R.S. and Nasugbu-Lian-Calatagan Road, K0109+855 R.S., Batangas 1st LD.	Maintenance Section	Public Bidding	N/A	03/15/2023 to 03/21/2023	N/A	04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/11/2023	04/12/2023	04/17/2023	04/17/2023	05/06/2023	05/06/2023	SR2023-02-004183	429,394.88		429,394.88	423,816.50		423,816.50	1-COA 1-PCCI 1-NGO (CCWI)	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
200000100017000	Labor for the Repair and Maintenance of Damaged Slope Protection along Diokno Highway, K0074+849 L.S. and K0089+635 R.S. and Nasugbu-Lian-Calatagan Road, K0109+855 R.S., Batangas 1st LD.	Maintenance Section	By Administration	N/A	03/15/2023 to 03/21/2023	N/A	04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/11/2023	04/12/2023	04/17/2023	04/17/2023	06/05/2023		SR2023-02-004183	195,151.20		195,151.20	191,350.00		191,350.00	1-COA 1-PCCI 1-NGO (CCWI)	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		



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				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 CONF		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)	
310102101300000 310102101110000	Purchase of Office Furniture and Office Equipment to be used in DPWH Batangas I DEO	Administrative Section	Public Bidding	N/A	03/24/2023 to 03/30/2023	N/A	04/12/2023	04/12/2023	04/13/2023	04/14/2023	04/24/2023	04/25/2023	04/28/2023	04/28/2023	06/15/2023	06/15/2023	SR2023-03-006453	999,000.00		999,000.00	993,100.00		993,100.00	1-COA 1-PCCI 1-NGO (CCWI)	03/24/202	03/24/202	03/24/202	03/24/202	03/24/202		
310102101113000	Purchase of Spare Parts for the Repair and Maintenance of Photocopier Machines (Sharp BP 20C25Y) used in DPWH Batangas I DEO	Administrative Section	Public Bidding	N/A	04/14/2023 to 04/20/2023	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023	05/10/2023	05/11/2023	05/17/2023	05/17/2023	06/15/2023	06/15/2023	SR2023-03-006465	1,478,500.00		1,478,500.00	1,456,500.00		1,456,500.00	1-COA 1-PCCI 1-NGO (CCWI)	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		Re-Scheduled Pre Bid Conference (PBC) as per BID BULLETIN NO. 2023-07 due to declaration of April 21, 2023 as regular holiday
310102101111000-FAO	Supply and Installation of One (1) Air-conditioning Unit and Repair/maintenance of Existing Air-conditioning Units at DPWH Batangas I DEO	Administrative Section	Small Value Procurement	N/A	04/14/2023 to 04/20/2023	N/A	05/03/2023	05/03/2023	05/04/2023	05/05/2023	05/10/2023	05/11/2023	05/17/2023	05/17/2023	06/05/2023	06/05/2023	SR2023-03-006466	515,300.00		515,300.00	508,800.00		508,800.00	1-COA 1-PCCI 1-NGO (CCWI)	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		
200000100017000 310102101123000-FAO	Supply of Materials for the Repair and Maintenance (Penetrating Patching Bituminous Pavement) of Bituminous pavement along Diokno Highway (K0079+000 – K0085+000), Lemery, Batangas	Maintenance Section	Public Bidding	N/A	04/14/2023 to 04/20/2023	N/A	05/03/2023	05/03/2023	05/04/2023	05/05/2023	05/10/2023	05/11/2023	05/17/2023	05/17/2023	06/09/2023	06/09/2023	SR2023-02-004183	518,700.00		518,700.00	511,900.00		511,900.00	1-COA 1-PCCI 1-NGO (CCWI)	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		27,651,323.14													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		26,111,987.65													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																		1,539,335.49													



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

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - GOODS & SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)			
				PRE-PROC 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 CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)	
ON-GOING PROJECTS																																
100000100001000, 320102104620000 310202100958000	Supply of Fuel and Oil for use in various Service Vehicle in DPWH-Batangas I DEO and Sub-Office, Balayan and Lermery, Batangas	Admin. Section															EAO	3,163,987.50		3,163,987.50		3,154,500.00		3,154,500.00		1-COA 1-PCCI 1-NGO (CCWI)	07/19/2022	07/19/2022	07/19/2022	07/19/2022	07/19/2022	
320102104616000	Provision of 4 Security Guard at DPWH Batangas I DEO Region IV-A	Admin. Section															EAO	1,667,462.96		1,667,462.96		1,310,859.84		1,310,859.84		1-COA 1-PCCI 1-NGO (CCWI)	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	
300108200304000 320102104616000	Provision of Security Services at DPWH Batangas I DEO, Brgy. Kumintang Ilaya, Batangas City	Admin. Section															EAO	846,760.02		846,760.02		814,118.50		814,118.50		1-COA 1-PCCI 1-NGO (CCWI)	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
100000100001000	Supply of Fuel and Oil for use in various Service Vehicles & Equipment in DPWH-Batangas I DEO (Main Office & Sub-Office)	Admin. Section															EAO	2,999,939.00		2,999,939.00		2,963,180.00		2,963,180.00		1-COA 1-PCCI 1-NGO (CCWI)	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	



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				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 CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
310102101127000.EAO 310202101260000.EAO	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Administrative Section	Public Bidding	01/11/2023	01/13/2023 to 01/19/2023	01/20/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	02/08/2023	02/09/2023	02/17/2023	02/17/2023			SR2023-01-000610 SR2023-01-000624	2,379,507.84		2,379,507.84	2,345,207.04		2,345,207.04	1-COA 1-PCCI 1-NGO (CCWI)	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023		
200000100017000	Supply of Fuel for use in various Maintenance Equipment, DPWH – Lemery Sub-Office, Lemery, Batangas	Maintenance Section	Public Bidding	N/A	03/15/2023 to 03/21/2023	03/22/2023	04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/11/2023	04/12/2023	04/17/2023	04/17/2023			SR2023-02-004183	1,152,900.00		1,152,900.00	1,130,000.00		1,130,000.00	1-COA 1-PCCI 1-NGO (CCWI)	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
310102101119000.EAO 310102101126000.EAO	Supply and Installation of Office Furniture and Fixtures	Administrative Section	Public Bidding	04/18/2023	04/20/2023 to 04/26/2023	04/27/2023	05/09/2023	05/09/2023	05/10/2023	05/11/2023	05/16/2023	05/17/2023	05/26/2023	05/26/2023			SR2023-03-006505 SR2023-03-006512	6,902,619.92		6,902,619.92	6,828,000.12		6,828,000.12	1-COA 1-PCCI 1-NGO (CCWI)	04/19/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023		
310102101121000.EAO	Supply of Office Equipment (Drone), Personal Protective Equipment (PPE) and other items used by Construction Section	Construction Section	Small Value Procurement	N/A	05/17/2023 to 05/23/2023	N/A	05/24/2023	05/24/2023	05/25/2023	05/26/2023	06/05/2023	06/06/2023	06/08/2023	06/08/2023			SR2023-03-006479	657,825.69		657,825.69	656,731.00		656,731.00	1-COA 1-PCCI 1-NGO (CCWI)	05/17/2023	05/17/2023	05/17/2023	05/17/2023	05/17/2023		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2023 - GOODS & SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
				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 CONF	ELIGIBILITY CHECK	SUB / OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)	
310102101122000LEAO 310102101124000LEAO	Purchase of Consumables and Office Equipment to be used in DPWH Batangas I DEO	Administrative Section	Public Bidding	05/16/2023	05/18/2023 to 05/24/2023	05/25/2023	05/06/2023	06/06/2023	06/07/2023	06/08/2023	06/15/2023	06/16/2023	06/20/2023	06/20/2023				SR2023-03-006487 SR2023-03-006494	2,707,470.00		2,707,470.00	2,703,470.00		2,703,470.00	1-COA 1-PCCI 1-NGO (CCWI)	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023		
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Tagaytay-Nasugbu Road, Palico-Balayan-Batangas Road and Balayan-Balibago Road (Intermittent)	Maintenance Section	Public Bidding	05/16/2023	05/18/2023 to 05/24/2023	05/25/2023	05/06/2023	06/06/2023	06/07/2023	06/08/2023	06/15/2023	06/16/2023	06/20/2023	06/20/2023				SR2023-02-004183	1,050,000.00		1,050,000.00	1,036,000.00		1,036,000.00	1-COA 1-PCCI 1-NGO (CCWI)	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023		
200000100023000	Supply of Materials for the Conduct of Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	Small Value Procurement	N/A	05/19/2023 to 05/25/2023	N/A	06/01/2023	06/01/2023	06/02/2023	06/02/2023	06/05/2023	06/06/2023	06/08/2023	06/08/2023				SR2023-04-009550	338,987.20		338,987.20	335,169.00		335,169.00	1-COA 1-PCCI 1-NGO (CCWI)	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023		
200000100023000	Labor for the Conduct of Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	By Administration	N/A	05/19/2023 to 05/25/2023	N/A	06/01/2023	06/01/2023	06/02/2023	06/02/2023	06/05/2023	06/06/2023	06/08/2023	06/08/2023				SR2023-04-009550	539,212.80		539,212.80	532,300.00		532,300.00	1-COA 1-PCCI 1-NGO (CCWI)	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023		



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200000100017000	Purchase of Spare Parts, Tires and Batteries for the Repair and Maintenance of various Heavy Equipment and Service Vehicle of Maintenance Section	Maintenance Section		Small Value Procurement	N/A	05/19/2023 to 05/25/2023	N/A	06/01/2023	06/01/2023	06/02/2023	06/02/2023	06/05/2023	06/06/2023	06/08/2023	06/08/2023			SR2023-02-004183	443,163.00		443,163.00	437,403.00		437,403.00	1-COA 1-PCCI 1-NGO (CCWI)	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023		
310102101124000.EAO	Purchase of Office Supplies that are not available in PS-DBM (2nd Quarter), DPWH - Batangas I DEO	Administrative Section		Shopping b	N/A	05/31/2023 to 06/06/2023	N/A	06/07/2023	06/07/2023	06/08/2023	06/09/2023	06/15/2023	06/16/2023	06/20/2023	06/20/2023			SR2023-03-006494	890,336.70		890,336.70	880,449.50		880,449.50	1-COA 1-PCCI 1-NGO (CCWI)	05/31/2023	05/31/2023	05/31/2023	05/31/2023	05/31/2023		
	Purchase of Consumables for Repair/Maintenance of Photocopier Machines (Sharp DX-2500), DPWH - Batangas I DEO	Administrative Section		Public Bidding	06/07/2023	06/09/2023 to 06/15/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023							EAO	2,737,960.00		2,737,960.00	2,629,110.00		2,629,110.00	1-COA 1-PCCI 1-NGO (CCWI)	06/09/2023	06/09/2023	06/09/2023	06/09/2023	06/09/2023	Re-Scheduled Bid Submission and Opening from June 28 to June 29, 2023 as per BID BULLETIN NO. 2023-15 due to absence of quorum		
	Purchase of Supplies and Services for the Gender & Development Activity of DPWH Batangas I DEO Employees	Administrative Section		Public Bidding	06/07/2023	06/09/2023 to 06/15/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023							EAO	1,995,800.00		1,995,800.00	1,990,000.00		1,990,000.00	1-COA 1-PCCI 1-NGO (CCWI)	06/09/2023	06/09/2023	06/09/2023	06/09/2023	06/09/2023	Re-Scheduled Bid Submission and Opening from June 28 to June 29, 2023 as per BID BULLETIN NO. 2023-15 due to absence of quorum		



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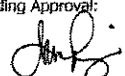
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200000100017000	Supply of Materials for the Repainting of Guardrails along Talisay-Laurel Agoncillo Road, Tagaytay-Nasugbu Road and Palico-Balayay-Batangas Road (Intermittent)	Maintenance Section	Public Bidding	N/A	06/22/2023 to 06/28/2023	N/A										SR2023-02-004183	742,140.00		742,140.00	-		1-COA 1-PCCI 1-NGO (CCWI)	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023				
200000100017000	Supply of Materials for the Repair and Maintenance of Damaged Chevron along Diokno Highway, Tagaytay-Nasugbu Road and Ternate-Nasugbu Road	Maintenance Section	Public Bidding	N/A	06/22/2023 to 06/28/2023	N/A										SR2023-02-004183	840,000.00		840,000.00	-		1-COA 1-PCCI 1-NGO (CCWI)	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023				
200000100017000	Supply of Materials for the Installation of Bridge Limit along various Bridges, Batangas I LD	Maintenance Section	Public Bidding	N/A	06/22/2023 to 06/28/2023	N/A										SR2023-02-004183	997,500.00		997,500.00	-		1-COA 1-PCCI 1-NGO (CCWI)	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023				
200000100017000	Supply of Materials for the Installation of Signages along Tagaytay-Nasugbu Road, Ternate-Nasugbu Road, Diokno Highway and Nasugbu-Lian- Calatagan Road	Maintenance Section	Public Bidding	N/A	06/22/2023 to 06/28/2023	N/A										SR2023-02-004183	660,450.00		660,450.00	-		1-COA 1-PCCI 1-NGO (CCWI)									
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	33,714,022.63														

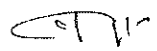
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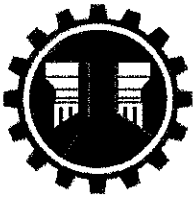

MISHAEL ALWYN D. CASTILLO
Head, BAC Secretariat

Recommending Approval:


MARA MICHELLE R. RAMIREZ
BAC Vice Chairperson

Approved:


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



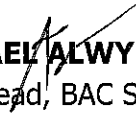
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS I DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Brgy. Lanatan, Balayan, Batangas

CERTIFICATION

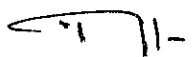
This is to certify that no Consulting Services project has been procured by this Office from January 1, 2023 to June 30, 2023.

This certification is issued this 30th day of June 2023, for whatever purpose it may serve.

Prepared by:


MISHAEL ALWYN D. CASTILLO
Head, BAC Secretariat

Noted:


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