



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, 2022 - 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																																	
310108100615000	Asset Preservation - Rehabilitation/Recons truction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads - Ternate-Nasugbu Rd - K0085+700-K0085+758	Const.	YES	CB		11/20/2020	11/25/2020 to 12/11/2020	12/02/2020	12/14/2020	12/14/2020	12/15/2020	12/23/2020	5/27/2021	5/28/2021	04/06/2021	07/06/2021	04/19/2022	04/22/2022	CY 2021 GAA - MOO1	49,000,000.00		49,000,000.00		47,532,320.20		47,532,320.20	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	
310106100596000	Asset Preservation Program - Rehabilitation/Recons truction/Upgrading of Damaged Paved Roads-Secondary Roads -Balayan-Balibago Rd - K0106+780-K0106+996.2	Const.	YES	CB		01/12/2021	1/15/2021 to 1/21/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021	09/13/2021	09/14/2021	09/23/2021	09/24/2021	02/19/2022	02/24/2022	CY 2021 GAA - MOO1	19,600,000.00		19,600,000.00		19,011,880.00		19,011,880.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	
310202100786000	Network Development -Road Widening-Secondary Roads Nasugbu-Lian-Calatagan Rd- K0119+000-K0119+492	Const.	YES	CB		11/10/2020	11/12/2020 to 11/18/2020	11/19/2020	12/01/2020	12/01/2020	12/02/2020	12/14/2020	5/27/2021	5/28/2021	04/06/2021	07/06/2021	2/28/2022	03/10/2022	CY 2021 GAA - MOO1	29,081,500.00		29,081,500.00		28,203,179.43		28,203,179.43	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	
320101106118000	Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Binambang River, Sta.0+000-Sta.0+147 (Upstream R/S) Balayan, Batangas	Const.	NO	CB		1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	10/02/2021	10/02/2021	11/02/2021	2/21/2021	11/03/2021	11/04/2021	11/12/2021	11/15/2021	2/16/2022	02/21/2022	CY 2021 GAA - MOO2	23,520,000.00		23,520,000.00		22,810,245.00		22,810,245.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021	



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	ACTUAL PROCUREMENT ACTIVITY														SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
			IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		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)
320101106119000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Binambang River, Sta.0+000-Sta.0+147 (Upstream L/S) Balayan, Batangas	Const.	NO	CB	1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	10/02/2021	10/02/2021	11/02/2021	2/21/2021	11/03/2021	11/04/2021	11/12/2021	11/15/2021	2/16/2022	02/21/2022	CY 2021 GAA - MO02	23,520,000.00		23,520,000.00	22,810,245.00		22,810,245.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021		
320101106120000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank Protection along Binambang River, Sta.0+856-Sta.1+003 (Downstream L/S) Balayan, Batangas	Const.	NO	CB	1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	10/02/2021	10/02/2021	11/02/2021	2/21/2021	11/03/2021	11/04/2021	11/12/2021	11/15/2021	1/31/2022	02/08/2022	CY 2021 GAA - MO02	23,520,000.00		23,520,000.00	22,810,245.00		22,810,245.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021		
310202100787000	Network Development Program - Road Widening- Secondary Roads - Palico-Balayan-Batangas Rd-K0107+000-K0107+760	Const.	NO	CB	12/01/2021	1/15/2021 to 1/21/2021	1/22/2021	03/02/2021	03/02/2021	04/02/2021	02/15/2021	08/26/2021	08/27/2021	09/03/2021	09/06/2021	3/8/2022	03/23/2022	CY 2021 GAA - MO01	42,326,200.00		42,326,200.00	41,047,980.00		41,047,980.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021		
300104221110000	Construction of Multi-Purpose Building (Municipal Building) (Phase 2) in Taal, Batangas	Const.	NO	CB	2/18/2021	2/19/2021 to 2/25/2021	2/26/2021	10/03/2021	10/03/2021	11/03/2021	3/19/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	04/10/2022	05/10/2022	CY 2021 GAA-LIP	9,900,000.00		9,900,000.00	9,603,090.01		9,603,090.01	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		



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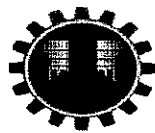
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300117208663000	Construction of Road, Brgy. Calantas, Calaca, Batangas	Const.	NO	CB	08/02/2021	2/10/2021 to 2/16/2021	2/17/2021	01/03/2021	01/03/2021	02/03/2021	12/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	02/11/2022	02/17/2022	CY 2021 GAA-LIP	9,900,000.00		9,900,000.00		9,602,856.81		9,602,856.81	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
300103203343000	Construction/improvement of Multi-Purpose Building (Municipal Building), Taal, Batangas	Const.	NO	CB	12/01/2021	1/15/2021 to 1/21/2021	1/22/2021	03/02/2021	03/02/2021	04/02/2021	3/29/2021	3/29/2021	3/30/2021	08/04/2021	12/04/2021	04/10/2022		CY 2021 GAA-VIILP	19,600,000.00		19,600,000.00		19,059,226.48		19,059,226.48	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021		
300117208664000	Concreting of Road in Sitio Buhay, Brgy. Butucan, Nasugbu, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	11/03/2021	11/03/2021	12/03/2021	03/22/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	04/10/2022	04/19/2022	CY 2021 GAA-LIP	9,900,000.00		9,900,000.00		9,598,000.00		9,598,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		
300117208665000	Rehabilitation of Local Road from Barangay Apacay, Taal, Batangas	Const.	NO	CB	08/03/2021	3/10/2021 to 3/16/2021	3/17/2021	3/29/2021	3/29/2021	3/30/2021	04/09/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	02/17/2022	02/22/2022	CY 2021 GAA-LIP	9,900,000.00		9,900,000.00		9,598,000.00		9,598,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/03/2021	09/03/2021	09/03/2021	09/03/2021	09/03/2021		
300104221077000	Construction of Multipurpose Building (East Wing), Brgy. Carsuche, Taal, Batangas	Const.	NO	CB	1/18/2021	1/22/2021 TO 1/28/2021	1/29/2021	10/02/2021	10/02/2021	11/02/2021	2/18/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	02/28/2022	03/11/2022	CY 2021 GAA-LIP	9,900,000.00		9,900,000.00		9,599,468.33		9,599,468.33	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021		



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300116204045000	Rehabilitation/Improvement of Lanatan-Cayponse Road, Balayan, Batangas	Const.	NO	CB		08/02/2021	2/10/2021 to 2/16/2021	2/17/2021	01/03/2021	01/03/2021	02/03/2021	08/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	02/09/2022	02/15/2022	CY 2021 GAA-VITLP	7,840,000.00		7,840,000.00		7,602,718.90		7,602,718.90		1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
300103203348000	Construction of Multi-Purpose Building (Covered Court) in Barangay Lumbang na Matanda, Calaca, Batangas	Const.	NO	CB		02/03/2021	3/4/2021 to 3/10/2021	11/03/2021	3/23/2021	3/23/2021	3/24/2021	3/31/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	03/03/2022	04/08/2022	CY 2021 GAA-VITLP	4,900,000.00		4,900,000.00		4,799,550.00		4,799,550.00		1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
300104221112000	Construction of Philippine Coastguard Station at Tourism Compound, Brgy. Matabungkay, Lian, Batangas	Const.	NO	CB		04/03/2021	3/6/2021 to 3/12/2021	12/03/2021	3/25/2021	3/25/2021	3/26/2021	04/07/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	03/16/2022	03/23/2022	CY 2021 GAA-LIP	4,950,000.00		4,950,000.00		4,799,920.91		4,799,920.91		1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	08/03/2021	08/03/2021	08/03/2021	08/03/2021	08/03/2021		
300103203345000	Construction of Multi-purpose Facility (Covered Court) in Barangay Puting Kahoy, Lian Batangas	Const.	NO	CB		2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/15/2021	3/16/2021	3/23/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	06/09/2022		CY 2021 GAA-VITLP	3,920,000.00		3,920,000.00		3,802,368.73		3,802,368.73		1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021		
300104221120000	Rennovation/Rehabili-tation of Multi-Purpose Building (Barangay Hall) in Barangay Sambal Ibaba, Lemery, Batangas	Const.	NO	CB		2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	11/03/2021	11/03/2021	12/03/2021	03/16/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	04/10/2022	05/05/2022	CY 2021 GAA-LIP	1,980,000.00		1,980,000.00		1,920,388.68		1,920,388.68		1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		



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300117208727000	Concreting of Road in Brgy. Quilitisan, Calatagan, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	11/03/2021	11/03/2021	12/03/2021	03/19/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/10/2022	01/28/2022	CY 2021 GAA-LIP	2,000,000.00		2,000,000.00	1,939,143.02		1,939,143.02	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		
300117208671000	Concreting of Road in Brgy. Poblacion 3, Calatagan, Batangas		NO	CB	2/19/2021	2/26/2021	11/03/2021	11/03/2021	12/03/2021	03/19/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/10/2022	01/28/2022	CY 2021 GAA-LIP	2,000,000.00		2,000,000.00	1,939,000.00		1,939,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)		11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
300104221126000	Extension/Renovatio n of Multi-Purpose Building (Barangay Hall) in Brgy. Zone 5, Taal, Batangas	Const.	NO	CB	09/02/2021	2/12/2021 to 12/18/2021	2/19/2021	03/03/2021	03/03/2021	04/03/2021	08/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/10/2022	02/04/2022	CY 2021 GAA-LIP	2,000,000.00		2,000,000.00	1,939,000.00			1,939,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	
300104221132000	Repair/Rehabilitation of Multi-Purpose Building (Day Care Center) in Brgy. Poblacion 3, Calaca, Batangas		NO	CB	09/02/2021	2/12/2021 to 12/18/2021	2/19/2021	03/03/2021	03/03/2021	04/03/2021	08/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/10/2022	02/04/2022	CY 2021 GAA-LIP	2,000,000.00		2,000,000.00	1,939,000.00		1,939,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)		11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	
300103203351000	Improvement of Covered Court in Brgy. Kayrilaw, Nasugbu, Batangas	Const.	NO	CB	08/03/2021	3/10/2021 to 3/16/2021	3/17/2021	3/29/2021	03/29/2021	3/30/2021	04/08/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/10/2022	01/18/2022	CY 2021 GAA-VITLP	2,485,000.00		2,485,000.00	2,408,213.50		2,408,213.50		1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/03/2021	09/03/2021	09/03/2021	09/03/2021	09/03/2021	
300104221125000	Improvement of Multi-Purpose Building (Barangay Hall) in Barangay Poblacion 7, Nasugbu, Batangas		NO	CB	08/03/2021	3/10/2021 to 3/16/2021	3/17/2021	3/29/2021	03/29/2021	3/30/2021	04/08/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/10/2022	01/18/2022	CY 2021 GAA-LIP	2,485,000.00		2,485,000.00	2,408,213.50		2,408,213.50	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)		09/03/2021	09/03/2021	09/03/2021	09/03/2021	09/03/2021	



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					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)
300117208670000	Widening of Road in Brgy. Calzada, Balayan, Batangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	08/03/2021	08/03/2021	09/03/2021	3/21/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	01/21/2022	CY 2021 GAA-LIP	4,500,000.00	4,500,000.00	4,365,000.00	4,365,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300117208712000	Concreting of Road in Brgy. Gimalas, Balayan, Batangas																													
300117208713000	Concreting of Road in Brgy. Lucban, Balayan, Batangas																													
300117208714000	Concreting of Road in Brgy. Putol, Balayan, Batangas																													
300117208721000	Concreting of Road in Brgy. Niogan, Calaca, Batangas																													
300117208722000	Concreting of Road in Brgy. Calantas, Calaca, Batangas																													



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY													ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
300107201121000	Construction of Covered Canal in Brgy. Poblacion 1, Nasugbu, Batangas	Const.	NO	CB	2/23/2021	2/25/2021 to 3/3/2021	04/03/2021	3/16/2021	3/16/2021	3/17/2021	3/29/2021	10/26/2021	10/27/2021	11/05/2021	11/8/2021	2/4/2022	3/4/2022	CY 2021 GAA-LIP	CY 2021 GAA-VIILP	3,000,000.00		3,000,000.00	2,907,795.00		2,907,795.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	
300106200680000	Rehabilitation of Covered Canal in Brgy. 9, Nasugbu, Batangas																															
300106200679000	Construction of Canal in Brgy. 6, Nasugbu, Batangas																															
300107201107000	Construction of Covered Canal in Brgy. Poblacion 5, Nasugbu, Batangas																															
300109200902000	Construction of Drainage in Poblacion 3, Nasugbu, Batangas																															



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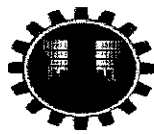
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)		
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3001.17208676000	Construction of Road in Brgy. Natipuan, Nasugbu, Batangas	Const.	NO	CB	08/02/2021	2/10/2021 to 2/16/2021	2/17/2021	01/03/2021	01/03/2021	02/03/2021	09/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	02/09/2022	02/21/2022	CY 2021 GAA-LIP	3,000,000.00	3,000,000.00	2,910,299.89	2,910,299.89	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
3001.17208683000	Concreting of Road in Brgy. Butucan, Nasugbu, Batangas																													
3001.17208711000	Construction of Road in Brgy. Utod, Nasugbu, Batangas																													
3001.17208735000	Construction of Road in Brgy. Malapad Na Bato, Nasugbu, Batangas	Const.	NO	CB	08/02/2021	2/10/2021 to 2/16/2021	2/17/2021	01/03/2021	01/03/2021	02/03/2021	03/09/2022	03/21/2022	03/22/2022	03/23/2022	03/25/2022	5/16/2022	5/26/2022	CY 2021 GAA-LIP	4,000,000.00	4,000,000.00	3,879,999.19	3,879,999.19	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
3001.17208736000	Construction of Road in Brgy. Putat, Nasugbu, Batangas																													
3001.17208737000	Construction of Road in Brgy. Bulihan, Nasugbu, Batangas																													
3001.17208738000	Rehabilitation/Improve ment of Road in Brgy. Pantalan, Nasugbu, Batangas																													



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300107201110000	Construction of Canal in Brgy. Matinggain I, Lemery, Batangas	Const.	NO	CB	2/24/2021	2/27/2021 to 3/5/2021	05/03/2021	3/18/2021	3/18/20231	3/19/2021	3/19/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	02/20/2022	02/23/2022	CY 2021 GAA-LIP	4,000,000.00		4,000,000.00	3,880,113.56		3,880,113.56	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	
300107201120000	Construction of Canal in Brgy. Zone 4, Taal, Batangas																															
300107201115000	Construction of Canal in Brgy. Zone 12, Taal, Batangas																															
300107201114000	Construction of Canal in Brgy. Zone 10, Taal, Batangas																															
300107201112000	Construction of Canal in Brgy. Zone 1, Taal, Batangas																															
300107201108000	Construction of Covered Canal and Extension of Canal, Brgy. Pooc, Taal, Batangas																															



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300107201119000	Riprapping in Brgy. Caysasay, Taal, Batangas	Const.	NO	CB	2/24/2021	2/27/2021 to 3/5/2021	05/03/2021	3/18/2021	3/18/2021	3/19/2021	3/26/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	02/09/2022	02/16/2022	CY 2021 GAA-LIP	5,000,000.00		5,000,000.00	4,848,285.11		4,848,285.11	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
300107201118000	Construction of Covered Canal in Brgy. Cultihan, Taal, Batangas																															
300107201117000	Construction of Covered Canal in Brgy. Tierra Alta, Taal, Batangas																															
300107201116000	Construction of Covered Canal in Brgy. Cubamba, Taal, Batangas																															
300107201113000	Construction of Canal in Brgy. Maguilhan, Lemery, Batangas																															
300107201111000	Construction of Canal in Brgy. Poblacion 3, Lemery, Batangas																															



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300117208705000	Concreting of Road in Brgy. Ilog, Taal, Batangas	Const. NO CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/15/2021	3/18/2021	3/26/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	02/04/2022	CY 2021 GAA-LIP	3,500,000.00		3,500,000.00	3,394,979.21		3,394,979.21	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	
300117208702000	Construction of Road in Brgy. Mahabang Lulod, Taal, Batangas																													
300117208701000	Construction of Road in Brgy. Butong, Taal, Batangas																													
300117208684000	Construction of Road in Brgy. Carsuche, Taal, Batangas																													



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300117208724000	Concreting of Road in Brgy. Makina, Calaca, Batangas	Const.	NO	CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/15/2021	3/16/2021	3/26/2021	10/26/2021	10/27/2021	11/05/2021	11/8/2021	01/25/2022	02/18/2022	5,000,000.00		5,000,000.00	4,848,504.00		4,848,504.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021			
300117208723000	Concreting of Road in Brgy. Dacanlao, Calaca, Batangas																															
300117208716000	Road Widening in Brgy. Caluangan, Calaca, Batangas																															
300117208715000	Construction of Road in Brgy. Puting Bato East, Calaca, Batangas																															
300117208680000	Construction of Road in Brgy. Baclas, Calaca, Batangas																															
CY 2021 GAA-LIP																																



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300117208728000	Concreting of Road in Brgy. Real, Calatagan, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	11/03/2021	11/03/2021	12/03/2021	03/19/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	01/17/2022	CY 2021 GAA-LIP	2,500,000.00	2,500,000.00	2,434,937.00	2,434,937.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021			
300117208726000	Concreting of Road in Brgy. Balitoc, Calatagan, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	11/03/2021	11/03/2021	12/03/2021	03/19/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	01/17/2022	CY 2021 GAA-LIP	2,500,000.00	2,500,000.00	2,434,937.00	2,434,937.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021			
300117208725000	Concreting of Road in Brgy. Bagong Silang, Calatagan, Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	11/03/2021	11/03/2021	12/03/2021	03/19/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	01/17/2022	CY 2021 GAA-LIP	2,500,000.00	2,500,000.00	2,434,937.00	2,434,937.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021			
300116204056000	Concreting of Road in Brgy. Loma, Calaca, Batangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	08/03/2021	08/03/2021	09/03/2021	3/16/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	02/17/2022	CY 2021 GAA-LIP	4,000,000.00	4,000,000.00	3,878,000.00	3,878,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021			
300117208719000	Concreting of Road in Brgy. Dila, Calaca, Batangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	08/03/2021	08/03/2021	09/03/2021	3/16/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	02/17/2022	CY 2021 GAA-LIP	4,000,000.00	4,000,000.00	3,878,000.00	3,878,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021			
300117208718000	Concreting of Road in Brgy. Coral Ni Lopez, Calaca, Batangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	08/03/2021	08/03/2021	09/03/2021	3/16/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	02/17/2022	CY 2021 GAA-LIP	4,000,000.00	4,000,000.00	3,878,000.00	3,878,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021			
300117208717000	Concreting of Road in Brgy. Cahil, Calaca, Batangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	08/03/2021	08/03/2021	09/03/2021	3/16/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	02/17/2022	CY 2021 GAA-LIP	4,000,000.00	4,000,000.00	3,878,000.00	3,878,000.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021			



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																																MODE OF PROC.						
300117208734000	Concreting of Road in Brgy. Kapito, Lian, Batangas	Const.	NO	CB	08/02/2021	2/10/2021 to 2/16/2021	2/17/2021	01/03/2021	01/03/2021	02/03/2021	09/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/25/2022	02/18/2022	CY 2021 GAA-LJP	5,000,000.00		5,000,000.00	4,847,314.86		4,847,314.86	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021								
300117206733000	Construction of Road in Sition Manggahan Brgy. Cumba, Lian, Batangas																																					
300117208732000	Construction of Road in Brgy. Malaruhatan, Lian, Batangas																																					
300117208731000	Construction of Road in Brgy. Luyahan, Lian, Batangas																																					
300117208682000	Construction of Road in Brgy. Bungahan, Lian, Batangas																																					



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY		ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
			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)			
300116204053000	Concreting of Road in Brgy. Tanagan, Calatagan, Batangas	Const.	NO	CB	08/02/2021	2/10/2021 to 2/16/2021	2/17/2021	01/03/2021	01/03/2021	02/03/2021	09/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	01/28/2022	CY 2021 GAA-LIP	4,000,000.00		4,000,000.00	3,880,278.72		3,880,278.72	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
300116204054000	Construction of Farm To Market Road in Brgy. Munting Indang, Nasugbu, Batangas																															
300116204059000	Concreting of Road in Sitio Tanag Brgy. San Diego, Lian, Batangas																															
300116204052000	Concreting of Road in Brgy. Quilitisan, Calatagan, Batangas																															
300116204051000	Concreting of Road in Brgy. Puting Bato East, Calaca, Batangas	Const.	NO	CB	2/23/2021	2/24/2021 to 3/2/2021	03/03/2021	3/15/2021	3/15/2021	3/16/2021	3/23/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	01/10/2022	02/02/2022	CY 2021 GAA-LIP	4,000,000.00		4,000,000.00	3,879,986.25		3,879,986.25	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021		
300117206720000	Concreting of Road in Brgy. Loma, Calaca, Batangas																															
300116204058000	Construction of Barangay Road in Brgy. Ilog, Taal, Batangas																															
300116204050000	Concreting of Road in Brgy. Lucban, Balayan, Batangas																															



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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)
300103203344000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Balanga, Lemery Batangas	Const.	NO	CB	2/19/2021	2/20/2021 to 2/26/2021	2/26/2021	11/03/2021	11/03/2021	12/03/2021	03/22/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/16/2022	01/21/2022	CY 2021 GAA-VIILP	1,960,000.00		1,960,000.00	1,901,261.00		1,901,261.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		
300103203353000	Construction of Multi-Purpose Building (Covered Court), Phase 2, in Barangay Dalima, Tuy, Batangas	Const.	NO	CB	09/02/2021	2/11/2021 to 2/17/2021	2/18/2021	02/03/2021	02/03/2021	03/03/2021	03/10/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/18/2022	01/25/2022	CY 2021 GAA-VIILP	2,940,000.00		2,940,000.00	2,850,320.00		2,850,320.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	10/02/2021	10/02/2021	10/02/2021	10/02/2021	10/02/2021		
300103203355000	Construction of Multi-Purpose Building (Covered Court), Phase 2, in Barangay Palincaro, Tuy, Batangas	Const.	NO	CB	08/02/2021	2/10/2021 to 2/16/2021	2/17/2021	01/03/2021	01/03/2021	02/03/2021	09/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	2/12/2022	02/17/2022	CY 2021 GAA-VIILP	2,940,000.00		2,940,000.00	2,850,330.00		2,850,330.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
300106200346000	Construction of Drainage Structure, Sitio Bagong Daan Barangay Calzada, Balayan, Bantangas	Const.	NO	CB	2/16/2021	2/17/2021 to 2/23/2021	2/24/2021	08/03/2021	08/03/2021	09/03/2021	3/19/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/10/2022	01/18/2022	CY 2021 GAA-VIILP	1,960,000.00		1,960,000.00	1,901,121.17		1,901,121.17	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021		
300106200678000	Riprapping in Barangay Talisay, Calaca, Batangas	Const.	NO	CB	08/02/2021	2/10/2021 to 2/16/2021	2/17/2021	01/03/2021	01/03/2021	02/03/2021	09/03/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	1/10/2022	01/17/2022	CY 2021 GAA-VIILP	1,960,000.00		1,960,000.00	1,901,060.74		1,901,060.74	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
300116201297000	Concreting of Brgy. Dila FMR, Brgy. Dila, Calaca, Batangas	Const.	NO	CB	08/05/2021	8/6/2021 to 8/12/2021	08/13/2021	08/25/2021	08/25/2021	08/26/2021	09/01/2021	09/07/2021	09/08/2021	09/17/2021	09/20/2021	2/19/2022	02/23/2022	SR2021-06-009229	12,437,500.00		12,437,500.00	12,059,889.70		12,059,889.70	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	08/05/2021	08/05/2021	08/05/2021	08/05/2021	08/05/2021		



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300116201297000	Concreting of Brgy. Sta. Ana FMR, Brgy. Sta. Ana, Calatagan, Batangas	Const.	NO	CB	08/05/2021	8/6/2021 to 8/12/20231	08/13/2021	08/25/2021	08/25/2021	08/26/2021	08/27/2021	09/07/2021	09/08/2021	09/17/2021	09/20/2021	3/17/2022	03/24/2022	SR2021-06-009229	12,437,500.00		12,437,500.00	12,064,161.88		12,064,161.88	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	08/05/2021	08/05/2021	08/05/2021	08/05/2021	08/05/2021		
300116202139000	Construction of Farm-to-Mill Road, Brgy. Palincaro, Tuy, Batangas	Const.	NO	CB	10/13/2021	10/15/2021 to 10/10/21/2021	10/22/2021	11/03/2021	11/03/2021	11/04/2021	11/09/2021	11/10/2021	11/11/2021	11/19/2021	11/22/2021	4/24/2022	04/20/2022	SR2021-09-012217	5,373,000.00		5,373,000.00	5,208,998.50		5,208,998.50	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021		
300116202139000	Construction of Farm-to-Mill Road, Brgy. San Jose to Dao to Putol, Tuy, Batangas	Const.	NO	CB	10/13/2021	10/15/2021 to 10/21/2021	10/22/2021	11/03/2021	11/03/2021	11/04/2021	11/09/2021	11/10/2021	11/11/2021	11/19/2021	11/22/2021	5/11/2022	04/20/2022	SR2021-09-012217	16,083,311.53		16,083,311.53	15,600,313.40		15,600,313.40	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021		
310102100921000	Asset Preservation Program -Preventive Maintenance- Secondary Roads - Nasugbu-Lian-Calatagan Rd - K0109 + 018 - K0109 + 515	Maint.	YES	CB	09/28/2021	9/30/2021 to 10/6/2021	10/07/2021	10/19/2021	10/19/2021	10/20/2021	10/28/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	2/21/2022	02/23/2022	CY 2022 GAA - MOO1	15,235,080.00		15,235,080.00	14,778,520.00		14,778,520.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
310102100922000	Asset Preservation Program -Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0099 + 092 - K0100 + 000	Maint.	YES	CB	09/28/2021	9/30/2021 to 10/6/2021	10/07/2021	10/19/2021	10/19/2021	10/20/2021	10/28/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	3/17/2022	03/22/2022	CY 2022 GAA - MOO1	27,950,580.00		27,950,580.00	27,110,467.30		27,110,467.30	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		



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310102100923000	Asset Preservation Program -Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0106 + 312 - K0106 + 570	Maint.	YES	CB	10/18/2021	10/20/2021 to 10/26/2021	10/27/2021	11/08/2021	11/08/2021	11/09/2021	11/17/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	2/21/2022	02/23/2022	CY 2022 GAA - MOO1	7,909,580.00		7,909,580.00	7,672,541.10		7,672,541.10	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
310102100924000	Asset Preservation Program -Preventive Maintenance - Secondary Roads - Tagaytay-Nasugbu Rd - K0073 + 400 - K0074 + 915	Maint.	YES	CB	09/28/2021	9/30/2021 to 10/6/2021	10/07/2021	10/19/2021	10/19/2021	10/20/2021	10/20/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	3/17/2022	03/22/2022	CY 2022 GAA - MOO1	46,529,420.00		46,529,420.00	45,132,834.60		45,132,834.60	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
310105100684000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads -Nasugbu-Lian-Calatagan Rd - K0099+456 - K0099+721	Const.	YES	CB	10/27/2021	10/28/2021 to 11/3/2021	11/04/2021	11/16/2021	11/16/2021	11/17/2021	11/29/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/11/2022	06/01/2022	CY 2022 GAA - MOO1	7,840,000.00		7,840,000.00	7,604,880.00		7,604,880.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
320102104620000	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Slope Protection of Lian Bridge, Lian River at Nasugbu, Batangas	Const.	YES	CB	10/13/2021	10/15/2021 to 10/21/2021	10/22/2021	11/03/2021	11/03/2021	11/04/2021	11/12/2021	02/11/2022	2/14/2022	2/21/2022	2/22/2022	6/30/2022		CY 2022 GAA - MOO2	77,200,000.00		77,200,000.00	74,884,000.00		74,884,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021		



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300214100044000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type along Lemery-Taal Diversion Rd, K0128+(-1045) -	Maint.	YES	CB	10/21/2021	10/23/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/19/2021	03/23/2022	3/24/2022	3/25/2022	3/25/2022	6/25/2022		CY 2022 GAA - MVUC	54,426,000.00		54,426,000.00		52,790,890.60		52,790,890.60	1-NACAP; 1-COA; 1- NGO (CCWI)	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
300214100047000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239- Preventive Maintenance (Asphalt Overlay) along Balayan-Balibago Rd, K0106+(-216) - K0106+780, K0107+081 - K0107+653,K0107+683 - K0108+500	Maint.	YES	CB	10/21/2021	10/23/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/19/2021	03/23/2022	3/24/2022	3/25/2022	3/25/2022	5/16/2022	05/20/2022	CY 2022 GAA - MVUC	60,795,000.00		60,795,000.00		58,967,378.00		58,967,378.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
300215101425000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Canda-Sambat Road, Balayan, Batangas	Const.	YES	CB	12/02/2021	12/4/2021 to 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/11/2022		CY 2022 GAA - SIPAG	6,860,000.00		6,860,000.00		6,647,511.00		6,647,511.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		



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			TOTAL	MOOE															CO	TOTAL	MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)			
300220100634000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building in Balayan East Central School in Balayan, Batangas	Const.	YES	CB	11/17/2021	11/20/2021 to 11/26/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/17/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	3/17/2022	03/23/2022	CY 2022 GAA - SIPAG	2,450,000.00		2,450,000.00	2,376,562.65		2,376,562.65	1-NACAP; 1-COA; 1- NGO (CCWI)	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		
300220100635000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building in Brgy. Dita, Lemery,	Const.	NO	CB	12/20/2021	12/22/2021 to 12/28/2022	12/28/2021	01/10/2022	01/10/2022	02/04/2022	02/11/2022	02/18/2022	2/21/2022	2/28/2022	3/1/2022	6/4/2022	06/15/2022	CY 2022 GAA - SIPAG	2,450,000.00		2,450,000.00	2,376,873.90		2,376,873.90	1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300221100831000	Construction of Road in Balayan, Batangas	Const.	YES	CB	11/05/2021	11/6/2021 to 11/12/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/06/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	5/11/2022	05/30/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,490.00		4,801,490.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
300221100833000	Construction of Road in Barangay Arumahan, Lemery, Batangas	Const.	YES	CB	10/21/2021	10/23/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/21/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,548.01		4,801,548.01	1-NACAP; 1-COA; 1- NGO (CCWI)	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		



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

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - 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 (IF APPLICABLE)		
300221100834000	Construction of Road in Barangay Cawit to Barangay Laguile, Taal, Batangas	Const.	YES	CB	11/22/2021	11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	5/11/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,447.73		4,801,447.73		1-NACAP; 1-COA; 1- NGO (CCWI)	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021		
300221100835000	Construction of Road in Calaca, Batangas	Const.	YES	CB	11/05/2021	11/6/2021 to 11/12/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/06/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	5/11/2022	06/06/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,803,354.86		4,803,354.86		1-NACAP; 1-COA; 1- NGO (CCWI)	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
300221100837000	Construction of Road in Lemery, Batangas	Const.	YES	CB	11/11/2021	11/13/2021 to 11/19/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/13/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	4/21/2022	04/25/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,802,480.47		4,802,480.47		1-NACAP; 1-COA; 1- NGO (CCWI)	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
300221100838000	Construction of Road in Nasugbu, Batangas	Const.	YES	CB	10/25/2021	10/27/2021 to 11/2/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	11/24/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/11/2022	06/01/2022	CY 2022 GAA - BIP	5,940,000.00		5,940,000.00		5,762,119.45		5,762,119.45		1-NACAP; 1-COA; 1- NGO (CCWI)	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
300221100839000	Construction of Road in Sitio Manggahan, Barangay Talaga, Lemery, Batangas	Const.	YES	CB	10/21/2021	10/23/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	4/10/2022	04/19/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,802,352.40		4,802,352.40		1-NACAP; 1-COA; 1- NGO (CCWI)	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - 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)			
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300221100840000	Construction of Road in Taal, Batangas	Const.	YES	CB	10/27/2021	10/28/2021 to 11/3/2021	11/04/2021	11/16/2021	11/16/2021	11/17/2021	11/26/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/17/2022	05/25/2022	CY 2022 GAA - BIP	5,940,000.00		5,940,000.00		5,761,980.83		5,761,980.83	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
300221100841000	Construction of Road with Canal in Barangay Poblacion 4, Calatagan, Batangas	Const.	YES	CB	11/09/2021	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/10/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	5/11/2022	05/23/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,641.30		4,800,641.30	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
300221100852000	Rehabilitation of Canda Sambat Road Including Drainage Structure, Balayan, Batangas	Const.	YES	CB	12/01/2021	12/02/2021 to 12/8/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	11/28/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	6/10/2022	06/23/2022	CY 2022 GAA - BIP	9,900,000.00		9,900,000.00		9,603,185.45		9,603,185.45	1-NACAP; 1-COA; 1- NGO (CCWI)	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
300225100306000	Construction of Canal in Lemery, Batangas	Const.	NO	CB	01/31/2022	2/2/2022 to 2/8/2022	02/09/2022	02/21/2022	02/21/2022	02/22/2022	03/02/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022	6/14/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,000.00		4,801,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022		
300225100307000	Construction of Canal in Taal, Batangas	Const.	NO	CB	02/08/2022	2/12/2022 to 2/18/2022	02/18/2022	03/03/2022	03/03/2022	03/10/2022	03/11/2022	03/14/2022	3/15/2022	3/18/2022	3/21/2022	6/18/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,614.90		4,801,614.90	1-NACAP; 1-COA; 1- NGO (CCWI)	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022		



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300225100308000	Construction of Drainage in Balayan, Batangas	Const.	NO	CB		01/31/2022	2/2/2022 to 2/8/2022	02/09/2022	02/21/2022	02/21/2022	02/22/2022	03/04/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022	6/15/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022		
300225100309000	Construction of Drainage System in Poblacion, Tuy, Batangas	Const.	NO	CB		02/08/2022	2/12/2022 to 2/18/2022	02/18/2022	03/03/2022	03/03/2022	03/10/2022	03/11/2022	03/14/2022	3/15/2022	3/18/2022	3/21/2022	6/18/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,344.60		4,801,344.60	1-NACAP; 1-COA; 1- NGO (CCWI)	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022		
300225100311000	Construction of Flood Control Mitigation Structure in Lian, Batangas	Const.	YES	CB		11/17/2021	11/20/2021 to 11/26/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	4/22/2022	05/12/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,142.41		4,801,142.41	1-NACAP; 1-COA; 1- NGO (CCWI)	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		
300225100312000	Construction of Flood Mitigation Structure in Taal, Batangas	Const.	NO	CB		12/20/2021	12/22/2021 to 12/28/2022	12/28/2021	01/10/2022	01/10/2022	02/04/2022	02/22/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022	6/15/2022	06/29/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,583.30		4,801,583.30	1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300225100313000	Construction of Riprap in Lemery, Batangas	Const.	NO	CB		12/20/2021	12/22/2021 to 12/28/2022	12/28/2021	01/10/2022	01/10/2022	02/04/2022	02/14/2022	02/18/2022	2/21/2022	2/28/2022	3/1/2022	6/9/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,002.17		4,801,002.17	1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300225100316000	Construction of Slope Protection Structure in Barangay Buli, Taal, Batangas	Const.	YES	CB		11/05/2021	11/6/2021 to 11/12/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/06/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/11/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,800,915.00		4,800,915.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		



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																			TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)		
					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																
300226101330000	Completion of Multi-Purpose Building in Brgy. Caloocan, Belayan, Batangas	Const.	NO	CB	12/27/2021	12/29/2021 to 1/4/2022	01/05/2022	01/17/2022	01/17/2022	02/04/2022	02/14/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/25/2022		CY 2022 GAA - BIP	1,980,000.00		1,980,000.00		1,920,146.90		1,920,146.90	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		
300226101333000	Construction (Completion) of Multi-Purpose Building in Barangay 9, Belayan, Batangas	Const.	NO	CB	01/04/2022	1/8/2022 to 1/14/2022	01/14/2022	01/27/2022	01/27/2022	02/10/2022	02/28/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022	6/10/2022	06/16/2022	CY 2022 GAA - BIP	2,970,000.00		2,970,000.00		2,880,380.21		2,880,380.21	1-NACAP; 1-COA; 1- NGO (CCWI)	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022		
300226101334000	Construction (Completion) of Multi-Purpose Building in Barangay Anak Dagat, Lemery, Batangas	Const.	NO	CB	01/04/2022	1/7/2022 to 1/13/2022	01/14/2022	01/26/2022	01/26/2022	02/16/2022	03/04/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022	6/15/2022		CY 2022 GAA - BIP	1,980,000.00		1,980,000.00		1,940,440.00		1,940,440.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022		
300226101335000	Construction (Completion) of Multi-Purpose Building in Barangay Carrenahan, Balayán, Batangas	Const.	NO	CB	02/08/2022	2/12/2022 to 2/18/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2021	03/11/2021	03/14/2022	3/15/2022	3/18/2022	3/21/2022	6/18/2022		CY 2022 GAA - BIP	2,970,000.00		2,970,000.00		2,880,900.00		2,880,900.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022		
300226101336000	Construction (Completion) of Multi-Purpose Building in Barangay Latag, Nasugbu, Batangas	Const.	YES	CB	11/15/2021	11/18/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/16/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/11/2022		CY 2022 GAA - BIP	1,980,000.00		1,980,000.00		1,920,600.00		1,920,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		



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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	MODE	CO	TOTAL	MODE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY / COMPLETION (IF APPLICABLE)	
300226101337000	Construction (Completion) of Multi-Purpose Building in Barangay Latag, Taal, Batangas	Const.	YES	CB	10/21/2021	10/23/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	3/21/2022	03/24/2022	CY 2022 GAA - BIP	1,980,000.00		1,980,000.00		1,918,620.00		1,918,620.00	1-NACAP; 1-COA; 1- NGO (CCWT)	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
300226101338000	Construction (Completion) of Multi-Purpose Building in Barangay Luntal, Taal, Batangas	Const.	NO	CB	12/27/2021	12/29/2021 to 1/4/2022	01/05/2022	01/17/2022	01/17/2022	02/04/2022	02/11/2022	02/18/2022	2/21/2022	2/28/2022	3/1/2022	5/5/2022		CY 2022 GAA - BIP	1,980,000.00		1,980,000.00		1,939,400.00		1,939,400.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		
300226101339000	Construction (Completion) of Multi-Purpose Building in Barangay Putol, Balayan, Batangas	Const.	YES	CB	11/22/2021	11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021	12/14/2021	12/23/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	3/17/2022	03/23/2022	CY 2022 GAA - BIP	2,970,000.00		2,970,000.00		2,880,813.50		2,880,813.50	1-NACAP; 1-COA; 1- NGO (CCWI)	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021		
300226101340000	Construction (Completion) of Multi-Purpose Building in Barangay Rizal, Lemery, Batangas	Const.	NO	CB	01/03/2022	1/5/2022 to 1/11/2022	01/12/2022	01/24/2022	01/24/2022	02/07/2022	02/24/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022	6/13/2022		CY 2022 GAA - BIP	1,980,000.00		1,980,000.00		1,920,142.00		1,920,142.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
300226101342000	Construction (Completion) of Multi-Purpose Building in Lian, Batangas	Const.	YES	CB	12/02/2021	12/4/2021 to 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	4/30/2022	05/18/2022	CY 2022 GAA - BIP	2,970,000.00		2,970,000.00		2,880,749.92		2,880,749.92	1-NACAP; 1-COA; 1- NGO (CCWI)	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - CIVIL WORKS

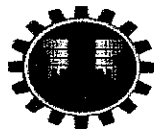
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY		ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)		
																		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)			
			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																		
300226101343000	Construction (Completion) of Multi-Purpose Building in Nasugbu, Batangas	Const.	NO	CB	01/03/2022	1/5/2022 to 1/11/2022	01/12/2022	01/24/2022	01/24/2022	02/10/2022	02/28/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022	5/16/2022		CY 2022 GAA - BIP	1,980,000.00		1,980,000.00		1,936,623.77		1,936,623.77	1-NACAP; 1-COA; 1- NGO (CCWI)	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
300226101347000	Construction of Multi-Purpose Building in Barangay Quilitisan, Calatagan, Batangas	Const.	YES	CB	10/27/2021	10/28/2021 to 11/3/2021	11/04/2021	11/16/2021	11/16/2021	11/17/2021	11/25/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	3/10/2022	03/16/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,797,402.26		4,797,402.26	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
300226101348000	Construction of Multi-Purpose Building, Barangay Putol, Tuy, Batangas	Const.	YES	CB	12/02/2021	12/4/2021 to 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	6/5/2022	06/22/2022	CY 2022 GAA - BIP	3,960,000.00		3,960,000.00		3,840,027.64		3,840,027.64	1-NACAP; 1-COA; 1- NGO (CCWI)	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
300226101367000	Construction of Multi-Purpose Building, Barangay San Diego, Lian, Batangas	Const.	YES	CB	10/21/2021	10/23/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/19/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	3/17/2022	03/24/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,848,500.00		4,848,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
300228100066000	Construction of Evacuation Center in Barangay Ayao Iyao, Lemery, Batangas	Const.	YES	CB	10/18/2021	10/20/2021 to 10/26/2021	10/27/2021	11/08/2021	11/08/2021	11/09/2021	11/17/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/20/2022	05/30/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,802,783.42		4,802,783.42	1-NACAP; 1-COA; 1- NGO (CCWI)	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		



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300228100067000	Construction of Evacuation Center in Barangay Balaytigue, Nasugbu, Batangas	Const.	YES	CB	12/01/2021	12/02/2021 to 12/8/2021	12/09/2021	12/23/2021	12/21/2021	12/22/2021	12/29/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	6/10/2022	06/29/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,547.55		4,801,547.55	1-NACAP; 1-COA; 1- NGO (CCWI)	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
300228100068000	Construction of Evacuation Center in Barangay Matabungkay, Lian, Batangas	Const.	YES	CB	11/09/2021	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/10/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	6/10/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,499.10		4,801,499.10	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
300228100074000	Construction of Evacuation Center in Barangay Munting Indang, Nasugbu, Batangas	Const.	YES	CB	10/25/2021	10/27/2021 to 11/2/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	11/25/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	3/17/2022	03/23/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,508.06		4,801,508.06	1-NACAP; 1-COA; 1- NGO (CCWI)	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
300229100027000	Construction of Public Water Supply System in Calaca, Batangas	Const.	YES	CB	12/02/2021	12/4/2021 to 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/11/2022		CY 2022 GAA - BIP	5,940,000.00		5,940,000.00		5,761,785.66		5,761,785.66	1-NACAP; 1-COA; 1- NGO (CCWI)	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
300229100028000	Construction of Public Water Supply System in Calatagan, Batangas	Const.	YES	CB	11/29/2021	12/1/2021 to 12/7/2021	12/07/2021	12/20/2021	12/20/2021	12/21/2021	12/29/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/11/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,802,768.54		4,802,768.54	1-NACAP; 1-COA; 1- NGO (CCWI)	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
300229100029000	Construction of Water Supply System in Barangay Lumbang na Bata, Calaca, Batangas	Const.	NO	CB	01/24/2022	1/26/2022 to 1/31/2022	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/24/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022	6/10/2022	06/17/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,000.00		4,801,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		



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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 CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)
300229100031000	Construction of Water System in Lemery, Batangas	Const.	YES	CB	11/11/2021	11/13/2021 to 11/19/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/13/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	4/21/2022	05/05/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,802,358.32		4,802,358.32	1-NACAP; 1-COA; 1- NGO (CCWI)	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
300229100032000	Construction of Water System in Nasugbu, Batangas	Const.	YES	CB	11/25/2021	12/27/2021 to 12/3/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/27/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	5/11/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,800,817.10		4,800,817.10	1-NACAP; 1-COA; 1- NGO (CCWI)	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300229100033000	Construction of Water Works System, Sitio Gitna, Barangay Bolbok, Tuy, Batangas	Const.	YES	CB	11/29/2021	12/1/2021 to 12/7/2021	12/07/2021	12/20/2021	12/20/2021	12/21/2021	12/27/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	5/11/2022	05/23/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,110.00		4,801,110.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
300229100034000	Construction of Water Works System, Sitio Ibaba, Barangay Lumbangan, Tuy, Batangas	Const.	YES	CB	11/25/2021	12/27/2021 to 12/3/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/24/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	5/11/2022	05/23/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,456.67		4,801,456.67	1-NACAP; 1-COA; 1- NGO (CCWI)	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300229100035000	Construction of Water Works System, Sitio Kaylungon, Barangay Banilad, Nasugbu, Batangas	Const.	YES	CB	11/23/2021	11/25/2021 to 12/1/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/23/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	5/11/2022	05/30/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,800,965.36		4,800,965.36	1-NACAP; 1-COA; 1- NGO (CCWI)	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		



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				MODE OF PROC.	PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)		
300229100039000	Construction of Water Works System, Sitio Magyaman, Barangay Banilad, Nasugbu, Batangas	Const.	YES	CB	11/22/2021	11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021	12/14/2021	12/28/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	5/11/2022	05/30/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,500.00		4,800,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021		
300226101341000	Construction (Completion) of Multi-Purpose Building in Barangay Sampaga, Balayan, Batangas	Const.	YES	CB	10/13/2021	10/15/2021 to 10/21/2021	10/22/2021	11/03/2021	11/03/2021	11/04/2021	11/12/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	4/13/2022	04/21/2022	CY 2022 GAA - BIP	1,980,000.00		1,980,000.00		1,918,988.00		1,918,988.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021		
300214100166000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Talisay-Laurel-Agoncillo Rd - K0122+358 - K0122+736 Sustainable	Maint.	YES	CB	11/23/2021	11/25/2021 to 12/1/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/20/2021	03/21/2022	3/22/2022	3/24/2022	3/25/2022	4/18/2022	04/22/2022	CY 2022 GAA - MVUC	9,034,620.00		9,034,620.00		8,763,568.00		8,763,568.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
300215101426000	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, Barangay Magahis, Tuy, Batangas	Const.	NO	CB	01/24/2022	1/26/2022 to 1/31/2022	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/23/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/25/2022		CY 2022 GAA - SIPAG	4,900,000.00		4,900,000.00		4,750,550.00		4,750,550.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		



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300225100314000	Construction of Drainage in Taal, Batangas	Const.	NO	CB	02/11/2022	2/16/2022 to 2/22/2022	02/23/2022	03/07/2022	03/07/2022	03/17/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/25/2022		CY 2022 GAA - BIP	4,950,000.00	4,950,000.00	4,801,500.00	4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022					
300225100315000	Construction of Flood Mitigation Structure in the Municipality of Nasugbu, Batangas	Const.	NO	CB	01/31/2022	2/1/2022 to 2/8/2022	02/09/2022	02/21/2022	02/21/2022	02/22/2022	03/04/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/25/2022		CY 2022 GAA - BIP	4,950,000.00	4,950,000.00	4,801,425.00	4,801,425.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022					
300226101351000	Completion of Multi-Purpose Building in Brgy. Sucoi, Balayan, Batangas	Const.	NO	CB	01/25/2022	1/28/2022 to 2/3/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/25/2022		CY 2022 GAA - BIP	2,970,000.00	2,970,000.00	2,880,900.00	2,880,900.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022					
300226101352000	Construction of Multi-Purpose Building in Jose Unson Memorial Elementary School, Brgy. San Piro, Balayan, Batangas	Const.	NO	CB	02/16/2022	2/18/2022 to 2/24/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022	03/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	5/26/2022		CY 2022 GAA - BIP	1,980,000.00	1,980,000.00	1,920,892.40	1,920,892.40	1-NACAP; 1-COA; 1- NGO (CCWI)	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022					
300226101353000	Completion of Multi-Purpose Building in Brgy. Taklang Anak, Calaca, Batangas	Const.	NO	CB	01/04/2022	1/8/2022 to 1/14/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022	02/04/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/25/2022		CY 2022 GAA - BIP	1,980,000.00	1,980,000.00	1,920,313.17	1,920,313.17	1-NACAP; 1-COA; 1- NGO (CCWI)	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022					
300226101354000	Completion of Multi-Purpose Building in Brgy. Loma, Calaca, Batangas	Const.	NO	CB	01/25/2022	1/28/2022 to 2/3/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	4/26/2022		CY 2022 GAA - BIP	1,980,000.00	1,980,000.00	1,919,991.11	1,919,991.11	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022					



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - CIVIL WORKS

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300226101355000	Completion of Multi-Purpose Building in the Municipality of Calaca, Batangas	Const.	NO	CB	01/24/2022	1/26/2022 to 1/31/2022	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	5/26/2022	06/08/2022	CY 2022 GAA - BIP	2,970,000.00		2,970,000.00	2,880,931.00		2,880,931.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022			
300226101357000	Construction of Multi-Purpose Building in the Municipality of Nasugbu, Batangas	Const.	NO	CB	01/31/2022	2/3/2022 to 2/9/2022	02/10/2022	02/22/2022	02/22/2022	03/07/2022	03/17/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/25/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,799,025.00		4,799,025.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022			
300229100036000	Construction of Public Water Supply System in the Municipality of Lemery, Batangas	Const.	NO	CB	01/31/2022	2/3/2022 to 2/9/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	03/02/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/25/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022			
300221100832000	Construction of Road, Municipality of Taal, Batangas	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/10/2022	06/17/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,800,138.25		4,800,138.25	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022			
300221100848000	Construction of Road, Barangay Gulod, Calatagan, Batangas	Const.	NO	CB	01/25/2022	1/28/2022 to 2/3/2022	02/04/2022	02/16/2022	02/16/2022	2/17/2022	02/22/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	6/30/2022		CY 2022 GAA - BIP	9,900,000.00		9,900,000.00	9,593,100.00		9,593,100.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		992,394,291.53															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		962,715,369.12															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																		29,678,922.41															
ON-GOING PROCUREMENT ACTIVITIES																																	



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310202100699000	Network Development Program -Road Widening-Secondary Roads Tagaytay-Nasugbu Rd-K0095+000-K0096+800	Const.	NO	CB	1/28/2021	1/30/2021 to 2/5/2021	05/02/2021	2/18/2021	2/18/2021	2/19/2021	2/24/2021	11/06/2021	6/14/2021	6/23/2021	6/24/2021			CY 2021 GAA - MOO1	87,815,000.00		87,815,000.00		85,180,563.05		85,180,563.05	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
310302100271000	Bridge-Replacement of Permanent Weak Br. Calbangan Br. (B00053LZ) along Palico-Balayan-Batangas Rd	Const.	YES	CB	11/16/2020	11/20/2020 to 11/26/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/21/2020	09/02/2021	10/02/2021	2/19/2021	2/22/2021			CY 2021 GAA - MOO1	88,008,000.00		88,008,000.00		85,362,577.00		85,362,577.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
300104221111000	Construction of Multi-Purpose Building including Facilities, Brgy. Caloocan, Balayan, Batangas	Const.	NO	CB	3/15/2021	3/19/2021 to 3/25/2021	3/26/2021	07/06/2021	07/06/2021	07/07/2021	07/16/2021	10/04/2021	10/05/2021	10/14/2021	10/15/2021			CY 2021 GAA-LIP	49,500,000.00		49,500,000.00				1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021		BID BULLETIN NO. 2021-01 (POSTPONEMENT OF BID OPENING)	
300104221078000	Construction of Multi-Purpose Building (Hall of Justice), Brgy. Caloocan, Balayan, Batangas	Const.	NO	CB	3/18/2021	3/20/2021 to 3/26/2021	3/26/2021	05/05/2021	05/05/2021	06/05/2021	05/14/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021			CY 2021 GAA-LIP	29,700,000.00		29,700,000.00		28,805,748.00		28,805,748.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021		BID BULLETIN NO. 2021-01 (POSTPONEMENT OF BID OPENING)
300105200454000	Completion of DPWH Batangas I DEO Office Building including Facilities, Balayan, Batangas	Const.	NO	CB	3/15/2021	3/17/2021 to 3/23/2021	3/25/2021	06/04/2021	4/6/2021	07/04/2021	04/14/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021			CY 2021 GAA-NBP	34,100,080.00		34,100,080.00		33,078,129.00		33,078,129.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021		



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310108100877000	Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads Ternate - Nasugbu Rd K0077+000 - K0077+128	Const.	YES	CB	11/09/2021	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/10/2021	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - MOO1	72,375,000.00		72,375,000.00		70,195,728.00		70,195,728.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
310108101106000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Tagaytay-Nasugbu Rd K0083 + 845 - K0083 + 870, K0083 + 887 - K0083 + 907	Const.	NO	CB	12/20/2021	12/22/2021 to 12/28/2022	12/28/2021	01/10/2022	01/10/2022	02/04/2022	02/15/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022			CY 2022 GAA - MOO1	19,600,000.00		19,600,000.00		19,011,543.89		19,011,543.89	1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
310111100340000	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads- Nasugbu-Lian-Calatagan Rd - K0113 + 605 - K0115 + 341	Const.	YES	CB	11/15/2021	11/18/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/17/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022			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		
310111100392000	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads- Secondary Roads - Palico-Balayan-Batangas Rd - K0105 + 874.00 - K0106 + 346.00	Const.	YES	CB	10/13/2021	10/15/2021 to 10/21/2021	10/22/2021	11/03/2021	11/03/2021	11/04/2021	11/11/2021	03/23/2022	3/24/2022	3/25/2022	3/25/2022			CY 2022 GAA - MOO1	12,701,780.00		12,701,780.00		12,320,722.54		12,320,722.54	1-NACAP; 1-COA; 1- NGO (CCWI)	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021		



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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-	Const.	YES	CB	11/23/2021	11/25/2021 to 12/1/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	13/23/2021	03/23/2022	3/24/2022	3/25/2022	3/25/2022			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			
310111100394000	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Tagaytay-Nasugbu Rd - K0085 + 000 - K0085 + 042	Const.	YES	CB	10/27/2021	10/28/2021 to 11/3/2021	11/04/2021	11/16/2021	11/16/2021	11/17/2021	11/26/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022			CY 2022 GAA - MOO1	19,600,000.00		19,600,000.00	19,010,999.19		19,010,999.19	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021			
310202100958000	Network Development Program -Road Widening -Secondary Roads -Nasugbu-Lian-Calatagn Rd - K0102+000 - K0103+000	Const.	YES	CB	11/05/2021	11/6/2021 to 11/12/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/03/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022			CY 2022 GAA - MOO1	57,900,000.00		57,900,000.00	56,105,100.00		56,105,100.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
310202100959000	Network Development Program - Road Widening - Secondary Roads-Nasugbu-Lian-Calatagan Rd - K0104 + 060 - K0105 + 000	Const.	YES	CB	11/22/2021	11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021	12/14/2021	12/22/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022			CY 2022 GAA - MOO1	55,005,000.00		55,005,000.00	53,354,588.00		53,354,588.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021			



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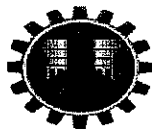
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310202100960000	Network Development Program -Road Widening -Secondary Roads -Nasugbu-Lian-Calatagan Rd - K0105 + 000 - K0106 + 500	Const.	YES	CB	10/25/2021	10/27/2021 to 11/2/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	11/23/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022			CY 2022 GAA - MOO1	87,139,500.00		87,139,500.00		84,525,315.00		84,525,315.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
310202100963000	Network Development Program - Road Widening - Secondary Roads - Tagaytay-Nasugbu Rd - K0096 + 800 - K0098 + 280	Const.	YES	CB	12/02/2021	12/4/2021 to 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022			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)	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
310208100422000	Network Development Program -Off-Carriageway Improvement - Secondary Roads-Palico-Balayan-Batangas Rd-K0127+000	Const.	NO	CB	01/04/2022	1/8/2022 to 1/14/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022	02/06/2022	02/18/2022	2/21/2022	2/28/2022	3/1/2022			CY 2022 GAA - MOO1	9,800,000.00		9,800,000.00		9,505,980.00		9,505,980.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022		
310304100906000	Bridge Program - Rehabilitation / Major Repair of Permanent Bridges- Palico Br. (B00050LZ) along Tagaytay-Nasugbu Rd	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/24/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022			CY 2022 GAA - MOO1	29,400,000.00		29,400,000.00		28,518,000.00		28,518,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - CIVIL WORKS

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320101107484000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sta.0+147 - 0+600 (Upstream R/S), Balayan, Batangas	Const.	YES	CB	10/19/2021	10/21/2021 to 10/27/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/19/2021	02/11/2022	2/14/2022	2/21/2022	2/22/2022			CY 2022 GAA - MOO2	88,142,135.00		88,142,135.00		87,497,869.80		87,497,869.80	1-NACAP; 1-COA; 1- NGO (CCWI)	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
320102104616000	Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Riverbank Protection along Pansipit River, 0+750 - 1+193, Lemery, Batangas	Const.	YES	CB	11/17/2021	11/20/2021 to 11/26/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/20/2021	02/11/2022	2/14/2022	2/21/2022	2/22/2022			CY 2022 GAA - MOO2	86,850,000.00		86,850,000.00		84,244,595.40		84,244,595.40	1-NACAP; 1-COA; 1- NGO (CCWI)	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		
320101107485000	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Riverbank Protection along Palico River, Nasugbu, Batangas	Const.	NO	CB	12/13/2021	12/16/2021 to12/22/2022	12/23/2021	01/04/2022	01/04/2022	01/24/2022	02/02/2022	02/11/2022	2/14/2022	2/21/2022	2/22/2022			CY 2022 GAA - MOO2	77,200,000.00		77,200,000.00		74,884,000.00		74,884,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021		



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320101108077000	Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall at Barangay Sinisian East, Lemery, Batangas	Const.	YES	CB	10/18/2021	10/20/2021 to 10/26/2021	10/27/2021	11/08/2021	11/08/2021	11/09/2021	11/19/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022			49,000,000.00	49,000,000.00	47,530,000.00	47,530,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021					
300219100789000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities -Construction of Seawall, Brgy. Carenahan, Balayan, Batangas	Const.	YES	CB	11/11/2021	11/13/2021 to 11/19/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/10/2021	03/21/2022	3/22/2022	3/24/2022	3/25/2022			49,000,000.00	49,000,000.00	47,481,000.00	47,481,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021					
300219110078900	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Seawall, Brgy. Sinisian East (Phase II), Lemery, Batangas	Const.	YES	CB	10/25/2021	10/27/2021 to 11/2/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	01/03/1900	03/21/2022	3/22/2022	3/24/2022	3/25/2022			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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300220100636000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building in Brgy. Gumamela, Balayan, Batangas	Const.	NO	CB	01/04/2022	1/8/2022 to 1/14/2022	01/14/2022	01/27/2022	01/27/2022	02/10/2022	02/18/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022			CY 2022 GAA - SIPAG	4,900,000.00		4,900,000.00		4,753,024.50		4,753,024.50	1-NACAP; 1-COA; 1- NGO (CCWI)	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022		
300221100836000	Construction of Road in Calatagan, Batangas	Const.	YES	CB	11/05/2021	11/6/2021 to 11/12/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/03/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
300221100842000	Construction of Road, Barangay Carsuche, Taal, Batangas	Const.	NO	CB	01/13/2022	1/15/2022 to 1/21/2022	01/21/2022	02/03/2022	02/03/2022	02/10/2022	02/18/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022			CY 2022 GAA - BIP	13,860,000.00		13,860,000.00		13,443,902.00		13,443,902.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		
300225100310000	Construction of Flood Control Mitigation Structure in Calaca, Batangas	Const.	NO	CB	02/08/2022	2/12/2022 to 2/18/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022	03/11/2022	03/14/2022	3/15/2022	3/18/2022	3/21/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,708.00		4,801,708.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022		
300226101344000	Construction of Multi-Purpose Building at Barangay Cantandaan, Nasugbu, Batangas	Const.	YES	CB	12/01/2021	12/02/2021 to 12/8/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/29/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022			CY 2022 GAA - BIP	7,920,000.00		7,920,000.00		7,682,400.00		7,682,400.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		



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300226101345000	Construction of Multi-Purpose Building in Barangay Balibago, Calatagan, Batangas	Const.	NO	CB	12/27/2021	12/29/2021 to 1/4/2022	01/05/2022	01/17/2022	01/17/2022	02/04/2022	02/22/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,796,550.00		4,796,550.00	1-NACAP; 1-COA; 1- NGO (CCWT)	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		
300226101346000	Construction of Multi-Purpose Building in Barangay Carsuche, Taal, Batangas	Const.	NO	CB	02/16/2022	2/18/2022 to 2/24/2022	02/24/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			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 (CCWT)	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022		BID BULLETIN NO. 2022-12 (POSTPONEMENT OF BID OPENING)
300229100030000	Construction of Water Supply System in Barangay Luya, Calatagan, Batangas	Const.	YES	CB	11/25/2021	12/27/2021 to 12/3/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/27/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,061.95		4,801,061.95	1-NACAP; 1-COA; 1- NGO (CCWT)	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300215101427000	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	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - SIPAG	4,900,000.00		4,900,000.00		4,745,650.00		4,745,650.00	1-NACAP; 1-COA; 1- NGO (CCWT)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		



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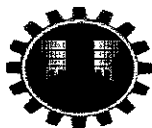
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300219100790000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Slope Protection of Calaca Bridge, Calaca River, Calaca, Batangas	Const.	NO	CB		01/13/2022	1/15/2022 to 1/21/2022	01/21/2022	02/03/2022	02/03/2022	02/10/2022	02/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - SIPAG	49,000,000.00		49,000,000.00			47,529,581.50		47,529,581.50	1-NACAP; 1-COA; 1- NGO (CCWI)	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		
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	Const.	NO	CB		02/11/2022	2/16/2022 to 2/22/2022	02/23/2022	03/07/2022	03/07/2022	3/8/2022	03/15/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			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)	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022		
300226101349000	Construction of Multipurpose Building, Brgy. Madalunot, Calaca, Province of Batangas	Const.	NO	CB		01/03/2022	1/5/2022 to 1/11/2022	01/12/2022	01/24/2022	01/24/2022	02/10/2022	02/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00			4,826,250.00		4,826,250.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
300226101350000	Construction of Multipurpose Building, Brgy. Cahil, Sitio Matala, Calaca, Province of Batangas	Const.	NO	CB		01/24/2022	1/26/2022 to 1/31/2022	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/23/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00			4,800,495.00		4,800,495.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		



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300226101356000	Construction of Multi-Purpose Building in Brgy. Cumba, Lian, Batangas	Const.	NO	CB	12/27/2021	12/29/2021 to 1/4/2022	01/05/2022	01/17/2022	01/17/2022	01/17/2022	02/04/2022	02/14/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,888.25		4,800,888.25	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		
300226101358000	Completion of Multi-Purpose Building in the Municipality of Taal, Batangas	Const.	NO	CB	02/24/2022	3/2/2022 to 3/8/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	2,970,000.00		2,970,000.00		2,880,658.23		2,880,658.23	1-NACAP; 1-COA; 1- NGO (CCWI)	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		
300226101359000	Construction of Multi-Purpose Building in Brgy. Toong, Tuy, Batangas	Const.	NO	CB	01/04/2022	1/7/2022 to 1/13/2022	01/14/2022	01/26/2022	01/26/2022	01/26/2022	02/10/2022	02/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,850,931.00		4,850,931.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022		
300226101360000	Construction of Multi-Purpose Building in Brgy. Tuyon-Tuyon, Tuy, Batangas	Const.	NO	CB	01/04/2022	1/7/2022 to 1/13/2022	01/14/2022	01/26/2022	01/26/2022	01/26/2022	02/10/2022	02/15/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,655.00		4,801,655.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022		
300229100037000	Construction of Public Water Supply System in Brgy. Mayasang, Lemery, Batangas	Const.	NO	CB	01/13/2022	1/15/2022 to 1/21/2022	01/21/2022	02/03/2022	02/03/2022	02/03/2022	02/10/2022	02/16/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,494.70		4,801,494.70	1-NACAP; 1-COA; 1- NGO (CCWI)	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		



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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - CIVIL WORKS

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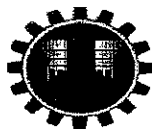
300221100843000	Construction of Deliquente Bridge along Navotas-San Piro Road in Brgy. San Piro, Balayan, Batangas	Const.	NO	CB	02/16/2022	2/18/2022 to 2/24/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022	03/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	29,700,000.00		29,700,000.00		28,809,000.00		28,809,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	
300221100844000	Construction of Road, Barangay Bagong Silang, Calatagan, Batangas	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/28/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	9,900,000.00		9,900,000.00		9,602,885.00		9,602,885.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022	
300221100845000	Construction of Road, Barangay Balibago, Calatagan, Batangas	Const.	NO	CB	02/16/2022	2/18/2022 to 2/24/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022	03/17/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	9,900,000.00		9,900,000.00		9,602,903.96		9,602,903.96	1-NACAP; 1-COA; 1- NGO (CCWI)	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	
300221100846000	Construction of Road, Barangay Butucan, Nasugbu, Batangas	Const.	NO	CB	02/11/2022	2/16/2022 to 2/22/2022	02/23/2022	03/07/2022	03/07/2022	03/08/2022	03/16/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	9,900,000.00		9,900,000.00		9,603,446.00		9,603,446.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022	
300221100847000	Construction of Road, Barangay Catandaan, Nasugbu, Batangas	Const.	NO	CB	01/25/2022	1/28/2022 to 2/3/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,513.10		4,801,513.10	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022	



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300221100849000	Construction of Road, Barangay San Diego (Caisip Blvd.), Lian, Batangas	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/25/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,265.68		4,801,265.68	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		
300221100850000	Construction of Road, Brgy. Bungahan, Lian, Batangas	Const.	NO	CB	01/31/2022	2/4/2022 to 2/10/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	03/04/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	9,900,000.00		9,900,000.00		9,603,000.01		9,603,000.01	1-NACAP; 1-COA; 1- NGO (CCWI)	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022		
300221100851000	Improvement of Road, Brgy. Arumahan, Lemery, Batangas	Const.	NO	CB	01/31/2022	2/4/2022 to 2/10/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	03/04/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,789.74		4,800,789.74	1-NACAP; 1-COA; 1- NGO (CCWI)	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022		
300226101331000	Construction of Multi-Purpose Building (Covered Court), Brgy. 8, Balayan, Batangas	Const.	NO	CB	01/31/2022	2/2/2022 to 2/8/2022	02/09/2022	02/21/2022	02/21/2022	02/22/2022	03/02/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,527.73		4,800,527.73	1-NACAP; 1-COA; 1- NGO (CCWI)	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022		
300226101332000	Construction of Multi-Purpose Building, Brgy. 5, Balayan, Batangas	Const.	NO	CB	02/24/2022	2/24/2022 to 3/2/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,357.00		4,801,357.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024		



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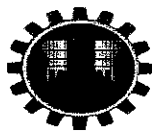
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300226101361000	Construction (Completion) of Multi-Purpose Building, Lemery, Batangas	Const.	NO	CB	02/11/2022	2/16/2022 to 2/22/2022	02/23/2022	03/07/2022	03/07/2022	03/08/2022	03/16/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	29,700,000.00		29,700,000.00	28,808,785.00		28,808,785.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022		
300226101362000	Construction (Completion) of Multi-Purpose Facility (Covered Court), Calatagan SHS (Phase II), Calatagan, Batangas	Const.	NO	CB	02/21/2022	2/24/2022 to 3/2/2022	03/03/2022	03/15/2022	03/15/2022	03/22/2022	03/28/2022	05/11/2022	5/11/2022	5/23/2022	05/24/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024		GPPB Res.No. 20-2021 in accordance to COMELEC Res. No. 10595
300226101363000	Construction of Multi-Purpose Building including Facilities, Barangay Caloocan, Balayan,Batangas	Const.	NO	CB	02/24/2022	3/2/2022 to 3/8/2022	03/09/2022	05/24/2022	05/24/2022	05/25/2022	05/26/2022	05/26/2022	5/30/2022	6/8/2022	06/09/2022			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)	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		BID BULLETIN NO. 2022-18 (POSTPONEMENT OF BID OPENING)
300226101364000	Construction of Multi-Purpose Building, Calaca, Batangas	Const.	NO	CB	02/21/2022	2/24/2022 to 3/2/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	19,800,000.00		19,800,000.00	19,368,340.70		19,368,340.70	1-NACAP; 1-COA; 1- NGO (CCWI)	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024		
300226101365000	Construction of Multi-Purpose Building, Municipality of Taal, Batangas	Const.	NO	CB	02/24/2022	3/2/2022 to 3/8/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			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)	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		



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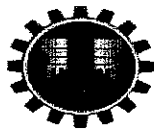
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300226101366000	Construction of Multi-Purpose Building, Tuy, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	19,800,000.00		19,800,000.00	19,204,618.00		19,204,618.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		
300228100069000	Construction (Completion) of Barangay Health Center, Barangay Natipuan, Nasugbu, Batangas	Const.	NO	CB	01/25/2022	1/28/2022 to 2/3/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			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)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		
300228100070000	Construction of Evacuation Center, Barangay Bungahan, Lian, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	05/06/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022	5/16/2022	5/23/2022	05/24/2022			CY 2022 GAA - BIP	9,900,000.00		9,900,000.00	9,593,100.00		9,593,100.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		BID BULLETIN NO. 2022-15 (POSTPONMENT OF BID OPENING)
300228100071000	Construction of Evacuation Center, Brgy. Calocan, Balayan, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	05/18/2022	05/18/2022	05/19/2022	05/20/2022	05/20/2022	5/23/2022	5/27/2022	05/30/2022			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)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		BID BULLETIN NO. 2022-15 (POSTPONMENT OF BID OPENING)
300228100072000	Construction of Evacuation Center, Brgy. Gumamela, Balayan, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	05/18/2022	05/18/2022	05/19/2022	05/20/2022	05/20/2022	5/23/2022	5/27/2022	05/30/2022			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)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		BID BULLETIN NO. 2022-15 (POSTPONMENT OF BID OPENING)



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300228100073000	Construction of Evacuation Center, Sitio Tan-ag, Barangay San Diego, Lian, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	9,900,000.00		9,900,000.00	9,602,192.14		9,602,192.14	1-NACAP; 1-COA; 1- NGO (CCWI)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		
300229100038000	Construction of Water Supply System, Barangay Kayrilaw, Nasugbu, Batangas	Const.	NO	CB	01/31/2022	2/2/2022 to 2/8/2022	02/09/2022	02/21/2022	02/21/2022	02/22/2022	03/02/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022		
300116201297000	Concreting of Brgy. Looc FMR, Brgy. Looc, Nasugbu, Batangas	Const.	NO	CB	05/19/2022	5/21/2022 to 5/27/2022	05/27/2022	06/09/2022	06/09/2022	06/21/2022	06/22/2022	06/22/2022	6/23/2022	7/1/2022	07/04/2022			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)	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022		
300116201297000	Concreting of Sitio Manggahan, Brgy. Talaga FMR, Sitio Manggahan, Brgy. Talaga, Lemery, Batangas	Const.	NO	CB	05/27/2022	6/1/2022 to 6/7/2022	06/08/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/27/2022	6/28/2022	7/7/2022	07/08/2022			SR2022-05-010199	11,938,760.00		11,938,760.00	11,574,630.00		11,574,630.00	1-NACAP; 1-COA; 1- NGO (CCWI)	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		BID BULLETIN NO. 2022-27 (POSTPONEMENT OF BID OPENING)
300116201297000	Concreting of Brgy. Carenahan FMR, Brgy. Carenahan, Balayan, Batangas	Const.	NO	CB	05/11/2022	5/14/2022 to 5/20/2022	05/20/2022	06/02/2022	06/02/2022	06/03/2022	06/06/2022	06/08/2022	06/09/2022	6/11/2022	06/20/2022			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)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022		



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, 2022 - 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)		
					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 (IF APPLICABLE)
300116201297000	Concreting of Brgy. Tanagan FMR, Brgy. Tanagan, Calatagan, Batangas	Const.	NO	CB	05/27/2022	6/1/2022 to 6/7/2022	06/08/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/27/2022	6/28/2022	7/7/2022	07/08/2022			SR2022-02-004291	11,938,760.00		11,938,760.00	11,580,525.00		11,580,525.00	1-NACAP; 1-COA; 1- NGO (CCWI)	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		BID BULLETIN NO. 2022-27 (POSTPONMENT OF BID OPENING)	
300116201297000	Concreting of Brgy. Bungahan FMR, Brgy. Bungahan, Lian, Batangas	Const.	NO	CB	06/28/2022	7/1/2022 to 7/7/2022	07/08/2020	07/20/2022	07/20/2022									SR2022-06-011594	25,868,760.00		25,868,760.00			1-NACAP; 1-COA; 1- NGO (CCWI)	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022				
300116201297000	Concreting of Brgy. Humayingan FMR, Brgy. Humayingan, Lian, Batangas	Const.	NO	CB	05/18/2022	5/20/2022 to 5/26/2022	05/27/2022	06/09/2022	06/09/2022	06/10/2022	06/13/2022	06/14/2022	6/15/2022	6/24/2022	06/27/2022			SR2022-02-004291	11,938,760.00		11,938,760.00	11,580,260.00		11,580,260.00	1-NACAP; 1-COA; 1- NGO (CCWI)	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		BID BULLETIN NO. 2022-25 (POSTPONMENT OF BID OPENING)	
300116201297000	Concreting of Brgy. Malaruhan FMR, Brgy. Malaruhan, Lian, Batangas	Const.	NO	CB	05/19/2022	5/21/2022 to 5/27/2022	05/27/2022	06/09/2022	06/09/2022	06/10/2022	06/13/2022	06/14/2022	6/15/2022	6/24/2022	06/27/2022			SR2022-02-004291	11,938,760.00		11,938,760.00	11,580,240.00		11,580,240.00	1-NACAP; 1-COA; 1- NGO (CCWI)	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022			
300116201297000	Concreting of Brgy. Butucan FMR, Brgy. Butucan, Nasugbu, Batangas	Const.	NO	CB	05/27/2022	6/1/2022 to 6/7/2022	06/08/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/27/2022	6/28/2022	7/7/2022	07/08/2022			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)	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		BID BULLETIN NO. 2022-27 (POSTPONMENT OF BID OPENING)	



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

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - 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 OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)		
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300116201297000	Concreting of Brgy. Sabang FMR, Brgy. Sabang, Tuy, Batangas	Const.	NO	CB	05/19/2022	5/21/2022 to 5/27/2022	05/27/2022	06/09/2022	06/09/2022	06/10/2022	06/13/2022	06/14/2022	6/15/2022	3/27/1900	06/27/2022			SR2022-03-006957	11,938,760.00		11,938,760.00		11,578,032.00		11,578,032.00	1-NACAP; 1-COA; 1- NGO (CCWI)	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022		
300116201297000	Concreting of Brgy. Cahil FMR, Brgy. Cahil, Calaca, Batangas	Const.	NO	CB	05/27/2022	6/1/2022 to 6/7/2022	06/08/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/27/2022	6/28/2022	7/7/2022	07/08/2022			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)	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		BID BULLETIN NO. 2022-27 (POSTPONEMENT OF BID OPENING)
200000100020000	Repair/Maintenance of Matingain Creek Revetment, Brgy. Matingain I and Brgy. Nonong Casto, Lemery, Batangas	Maint.	NO	CB	06/28/2022	7/1/2022 to 7/7/2022	07/08/2020	07/20/2022	07/20/2022									SR2022-05-010697	1,500,000.00		1,500,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			1,865,702,360.00														

Submitted by:

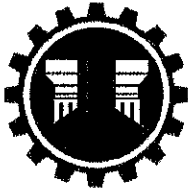
MISHAEL ALWYN D. CASTILLO
Head, BAC Secretariat

Recommending Approval:

FLORENCIA G. CORDOVA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
Head of the Procuring Entity



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

CERTIFICATION

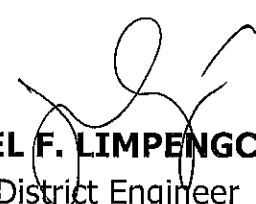
This is to certify that no Consulting Services project has been procured by this Office from January 1, 2022 to June 30, 2022.

This certification is issued this 1st day of July 2022, for whatever purpose it may serve.

Prepared by:


MISHAEL ALWYN D. CASTILLO
Head / BAC Secretariat

Noted:

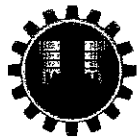

JOEL F. LIMPENGCO
District Engineer



REPUBLIC OF THE PHILIPPINES
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REGION IV-A
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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - 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)		
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COMPLETED PROJECTS																																
310202100471000	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Administrative Section	No	Public Bidding		9/18/2020 to 9/24/2020	N/A	10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/16/2020	10/19/2020	10/28/2020	10/29/2020	10/29/2021	10/29/2021	EAO	770,942.76		770,942.76	770,741.16		770,741.16	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	09/18/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020		
200000100023000	Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities	Planning & Design Section	No	By Administration		5/12/2021 to 5/18/2021	N/A	05/31/2021	05/31/2021	6/1/2021	6/2/2021	06/09/2021	06/10/2021	06/18/2021	06/21/2021	03/22/2022	03/24/2022	SR2021-02-005145	827,999.47		827,999.47	818,000.00		818,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
200000100017000	Supply of Spare Parts for the Repair/ Maintenance of various Service Vehicle and Heavy Equipment of Maintenance Section, DPWH Batangas I DEO	Maint. Section	No	Public Bidding		10/07/2021 to 10/13/2021	10/14/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/28/2021	10/29/2021	11/05/2021	11/08/2021	1/5/2022	1/26/2022	SR2021-02-003790	1,378,839.00		1,378,839.00	1,362,542.00		1,362,542.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	BAC RESOLUTION-2021- GOODS AND SERVICES-03 (Re-Advisement)	
310205100552000	Supply of Spare Parts for the Repair/ Maintenance of various Service Vehicle of DPWH Batangas I DEO	Maint. Section	No	Public Bidding		10/07/2021 to 10/13/2021	10/14/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/28/2021	10/29/2021	11/05/2021	11/08/2021	1/7/2022	1/21/2022	EAO	1,475,061.00		1,475,061.00	1,457,589.00		1,457,589.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	BAC RESOLUTION-2021- GOODS AND SERVICES-04 (Re-Advisement)	



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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - 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)		
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310202100465000	Purchase of Equipment, Hand Tools, Supplies and Spare Parts used in IT Preventive Maintenance	ODE-ICT	No	Small Value Procurement		10/07/2021 to 10/13/2021	N/A	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/28/2021	10/29/2021	11/05/2021	11/08/2021	1/4/2022	1/4/2022	EAO	629,235.80		629,235.80	622,527.00		622,527.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021		
310108100309000	Supply of Fuel & Lubricants for use in various Service Vehicles & Equipment in DPWH – Batangas I DEO (Main Office)	Administrative Section	No	Public Bidding		10/07/2021 to 10/13/2021	10/14/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/28/2021	10/29/2021	11/05/2021	11/08/2021	4/6/2022	4/6/2022	EAO	1,000,000.00		1,000,000.00	994,855.00		994,855.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021		
200000100018000	Supply of Fuel and Lubricants for use in Maintenance Section's Service Vehicle & Heavy Equipment in DPWH – Batangas I DEO (Sub-Office) Lemery, Batangas (October 2021 to December 2021)	Maint. Section	No	Public Bidding		11/12/2021 to 11/18/2021	11/19/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/06/2021	12/07/2021	12/16/2021	12/17/2021	05/06/2022	05/06/2022	SR2021-02-003790	1,406,370.00		1,406,370.00	1,364,200.00		1,364,200.00	1-COA 1-PCCI 1-NGO (CCWT)	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021		
200000100031000	Supply of Office Supplies and Equipment used for the Conduct of Feasibility Study/Preliminary and Detailed Engineering Activities	Planning & Design Section	No	Public Bidding		10/30/2021 to 11/05/2021	11/05/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/24/2021	11/25/2021	12/03/2021	12/06/2021	1/4/2022	1/26/2022	SR2021-02-005385	1,015,369.60		1,015,369.60	1,010,370.00		1,010,370.00	1-COA 1-PCCI 1-NGO (CCWT)	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
																																BAC RESOLUTION-2021- GOODS AND SERVICES-06 (Re-Advertisement)



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

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - GOODS & SERVICES

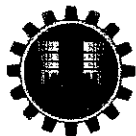
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200000100097000, 200000100081000 200000100770000, 200000100504000	Purchase of Safety Devices/Gears and Other Office Supplies	Planning & Design Section	No	Small Value Procurement		10/30/2021 to 11/05/2021	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/24/2021	11/25/2021	12/03/2021	12/06/2021	1/26/2022	2/24/2022	SR2021-02-005580, SR2021-03-006883, SR2021-03-0056729, SR2021-03-006132, SR2021-03-006300	258,383.00		258,383.00	254,610.00		254,610.00	1-COA 1-PCCI 1-NGO (CCWT)	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
310202100786000, 310106100596000	Repair/Maintenance of Air-conditioning Units in DPWH Batanga I DEO	Administrative Section	No	Small Value Procurement		11/12/2021 to 11/18/2021	N/A	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	12/03/2021	12/06/2021	1/4/2022	1/4/2022	EAO	417,600.00		417,600.00	393,500.00		393,500.00	1-COA 1-PCCI 1-NGO (CCWT)	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021		
200000100018000	Supply of Materials for the Repair and Maintenance of Palico – Balayan – Batangas Road, K0094+000 – K0109+000 and Balayan – Balibago Road K0108+500 – K0113+000 (Intermittent)	Maint. Section	No	Public Bidding		11/12/2021 to 11/18/2021	N/A	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/06/2021	12/07/2021	12/16/2021	12/17/2021	1/17/2022	1/27/2022	SR2021-02-003790	996,660.00		996,660.00	976,689.00		976,689.00	1-COA 1-PCCI 1-NGO (CCWT)	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021		



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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - 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)		
320101106124000, 320101106126000 300202100179000, 310205100552000 320101106118000	Supply of various attachment and tires for Bobcat and Lonking Skid Steer Loader, DPWH Batangas I DEO	Maint. Section	No	Public Bidding		11/17/2021 to 11/23/2021		12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021	01/07/2022	01/10/2022	3/11/2022	EAO	4,536,609.00		4,536,609.00		4,520,000.00		4,520,000.00	1-COA 1-PCCI 1-NGO (CCWT)	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021		BAC RESOLUTION-2021-GOODS AND SERVICES-08 (Re-Advisement)	
320101106117000, 320101106122000 300105200454000	Supply and Installation of LED Wall to be used in Training Room, DPWH Batangas I DEO	Administrative Section	No	Public Bidding		11/17/2021 to 11/23/2021		11/24/2021	12/06/2021	12/06/2021	12/07/2021	12/08/2021	12/20/2021	12/21/2021	12/27/2021	12/28/2021	2/23/2022	2/28/2022	EAO	3,500,000.00		3,500,000.00		3,439,897.00		3,439,897.00	1-COA 1-PCCI 1-NGO (CCWT)	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
200000100620000 200000100023000	Purchase of items used for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other Related Activities	Planning & Design Section	No	Small Value Procurement		11/27/2021 to 12/03/2021	N/A		12/06/2021	12/06/2021	12/07/2021	12/08/2021	12/16/2021	12/17/2021	12/24/2021	12/27/2021	1/26/2022	2/24/2022	SR2021-02-003575 and SR2021-02-005145	124,375.00		124,375.00		122,628.00		122,628.00	1-COA 1-PCCI 1-NGO (CCWT)	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		



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310105100541000 310202100787000	Supply and Installation of Disinfectant Tunnel to be used in DPWH – Batangas I DEO, Balayan, Batangas (Main Building)	Admin.	No	Public Bidding		11/26/2021 to 12/01/2021	N/A	12/15/2021	12/15/2021	12/16/2021	12/17/2021	12/22/2021	12/23/2021	12/27/2021	12/28/2021	1/25/2022	1/31/2022	EAO	960,000.00		960,000.00		898,000.00		898,000.00	1-COA 1-PCCI 1-NGO (CCWI)	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
200000100764000	Supply of Materials and Furniture for the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC Related Activities - FY 2021	Planning & Design Section	No	Small Value Procurement		12/03/2021 to 12/09/2021	N/A	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/14/2021	12/15/2021	12/23/2021	12/24/2021	01/18/2022	01/18/2022	SR2021-03-006202	578,128.60		578,128.60		570,180.00		570,180.00	1-COA 1-PCCI 1-NGO (CCWI)	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
200000100491000	Purchase of Materials for Application of Thermoplastic Pavement Markings along various National Roads, Batangas 1st LD	Maint. Section	No	Small Value Procurement		12/18/2021 to 12/24/2021	N/A	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021	01/07/2022	01/10/2022	01/18/2022	01/18/2022	SR2021-02-003711	315,840.00		315,840.00		311,610.00		311,610.00	1-COA 1-PCCI 1-NGO (CCWI)	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		
320101106118000, 320101106119000 320101106120000	Purchase of Office Equipment and Office Furniture to be used in DPWH - Batangas I DEO	Admin.	No	Small Value Procurement		12/18/2021 to 12/24/2021	N/A	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021	01/07/2022	01/10/2022	02/07/2022	02/07/2022	EAO	345,520.00		345,520.00		341,015.00		341,015.00	1-COA 1-PCCI 1-NGO (CCWI)	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		



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PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - GOODS & SERVICES

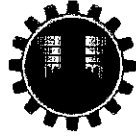
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)				
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200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement)	Maint. Section	No	Public Bidding		01/20/2022 to 01/26/2022	N/A	02/08/2022	02/08/2022	2/9/2022	2/10/2022	03/08/2022	03/09/2022	03/11/2022	03/14/2022	04/13/2022	05/12/2022	SR2022-02-004112	982,800.00		982,800.00	973,800.00		973,800.00	1-COA 1-PCCI 1-NGO (CCWT)	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Diokno Highway, K0089+610 - K0089+738	Maint. Section	No	Public Bidding		01/20/2022 to 01/26/2022	N/A	02/08/2022	02/08/2022	02/09/2022	02/10/2022	03/08/2022	03/09/2022	03/11/2022	03/14/2022	04/13/2022	5/24/2022	SR2022-02-004112	774,326.70		774,326.70	758,810.28		758,810.28	1-COA 1-PCCI 1-NGO (CCWT)	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along various National Roads	Maint. Section	No	Public Bidding		01/20/2022 to 01/26/2022	N/A	02/08/2022	02/08/2022	02/09/2022	02/10/2022	03/08/2022	03/09/2022	03/11/2022	03/14/2022	03/21/2022	3/25/2022	SR2022-02-004112	657,300.00		657,300.00	649,440.00		649,440.00	1-COA 1-PCCI 1-NGO (CCWT)	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022		
200000100017000	Purchase of Uniforms, Tools and Personal Protective Equipment for Roadside Maintenance Workers	Maint. Section	No	Small Value Procurement		01/20/2022 to 01/26/2022	N/A	02/08/2022	02/08/2022	02/09/2022	02/10/2022	03/02/2022	03/03/2023	03/11/2022	03/14/2022	03/21/2022	3/21/2022	SR2022-02-004112	449,610.00		449,610.00	445,210.00		445,210.00	1-COA 1-PCCI 1-NGO (CCWT)	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022		



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200000100017000	Supply of Materials for the Repair and Maintenance of Damaged Slope Protection (Pallative Measure) along Diokno Highway, K0072+575 - K0072+600 R.S. and K0085+910 - K0085+920 L.S	Maint. Section	No	Public Bidding		01/27/2022 to 02/02/2022	N/A	02/15/2022	02/15/2022	02/16/2022	02/17/2022	03/02/2022	03/03/2022	03/11/2022	03/14/2022	04/12/2022	5/12/2022	SR2022-02-004112	654,297.00		654,297.00	645,934.00		645,934.00	1-COA 1-PCCI 1-NGO (CCWT)	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022		
200000100017000	Labor for the Repair and Maintenance of Damaged Slope Protection (Pallative Measure) along Diokno Highway, K0072+575 - K0072+600 R.S. and K0085+910 - K0085+920 L.S.	Maint. Section	No	By Admin		01/27/2022 to 02/02/2022	N/A	02/15/2022	02/15/2022	02/16/2022	02/17/2022	03/02/2022	03/03/2022	03/11/2022	03/14/2022	04/29/2022	5/2/2022	SR2022-02-004112	191,946.85		191,946.85	190,000.00		190,000.00	1-COA 1-PCCI 1-NGO (CCWT)	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of Damaged Slope Protection (Pallative Measure) along Diokno Highway, K0086+830 - K0086+880 L.S. and K0088+680 - K0088+750 R.S.	Maint. Section	No	Public Bidding		01/27/2022 to 02/02/2022	N/A	02/15/2022	02/15/2022	02/16/2022	02/17/2022	03/02/2022	03/03/2022	03/11/2022	03/14/2022	04/12/2022	5/12/2022	SR2022-02-004112	883,706.25		883,706.25	872,344.50		872,344.50	1-COA 1-PCCI 1-NGO (CCWT)	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022		
200000100017000	Labor for the Repair and Maintenance of Damaged Slope Protection (Pallative Measure) along Diokno Highway, K0086+830 - K0086+880 L.S. and K0088+680 - K0088+750 R.S.	Maint. Section	No	By Admin		01/27/2022 to 02/02/2022	N/A	02/15/2022	02/15/2022	02/16/2022	02/17/2022	03/02/2022	03/03/2022	03/11/2022	03/14/2022	05/05/2022	5/6/2022	SR2022-02-004112	268,725.53		268,725.53	266,500.00		266,500.00	1-COA 1-PCCI 1-NGO (CCWT)	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022		



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310202100950000	Purchase of Consumables for Photocopier Machine (Sharp DX 2500) and (Sharp BP-20C25Y) to be used in DPWH Batangas I DEO	Admin. Section	No	Public Bidding		2/10/2022 to 2/16/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/03/2022	03/08/2022	03/09/2022	03/11/2022	03/14/2022	03/23/2022	3/24/2022	EAO	1,326,215.00		1,326,215.00		1,305,000.00		1,305,000.00	1-COA 1-PCCI 1-NGO (CCWT)	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
200000100017000	Purchase of Materials for the Repair and Maintenance of various National Roads (Fabrication of Signboard), Batangas I DEO	Maint. Section	No	Small Value Procurement		2/10/2022 to 2/16/2022	N/A	03/01/2022	03/01/2022	03/02/2022	03/03/2022	03/08/2022	03/09/2022	03/11/2022	03/14/2022	03/21/2022	3/21/2022	SR2022-02-004112	413,700.00		413,700.00		405,600.00		405,600.00	1-COA 1-PCCI 1-NGO (CCWT)	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
310111100340000	Purchase of Office Supplies for 1st Quarter (Supplies that are not available/out of stock in PS DBM)	Admin. Section	No	Shopping		3/03/2022 to 3/09/2022	N/A	03/10/2022	03/10/2022	03/11/2022	03/12/2022	03/18/2022	03/21/2022	03/24/2022	03/25/2022	04/08/2022	4/8/2022	EAO	646,306.00		646,306.00		602,042.00		602,042.00	1-COA 1-PCCI 1-NGO (CCWT)	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022		
310202100960000	Purchase of Office Equipment to be used in Office of the District Engineer and Administrative Section	Admin. Section	No	Small Value Procurement		3/03/2022 to 3/09/2022	N/A	03/10/2022	03/10/2022	03/11/2022	03/12/2022	03/18/2022	03/21/2022	03/24/2022	03/25/2022	04/14/2022	4/14/2022	EAO	915,000.00		915,000.00		907,750.00		907,750.00	1-COA 1-PCCI 1-NGO (CCWT)	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022		



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310108101106000 310111100392000	Purchase of Tires and Batteries for various Service Vehicles and Repair/Maintenance of Service Vehicle with Plate No. SCU 592	Maint. Section	No	Small Value Procurement		3/23/2022 to 3/29/2022	N/A	03/30/2022	03/30/2022	03/31/2022	04/01/2022	04/06/2022	04/07/2022	04/13/2022	04/18/2022	05/11/2022	5/11/2022	EAO	581,217.00		581,217.00	575,200.00		575,200.00	1-COA 1-PCCI 1-NGO (CCWI)	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022		
200000100017000	Purchase of Materials for Fabrication of Manhole Cover to be used for Replacement of Damaged Cover along various National Roads, Batangas 1st LD	Maint. Section	No	Small Value Procurement		3/23/2022 to 3/29/2022	N/A	03/30/2022	03/30/2022	03/31/2022	04/01/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022	06/15/2022	6/15/2022	SR2022-03-008988	225,015.00		225,015.00	222,200.00		222,200.00	1-COA 1-PCCI 1-NGO (CCWI)	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022		
200000100017000	Purchase of Grass Cutter Units and Parts and Telescopic Chain Saw Parts for use in Vegetation along various National Roads, Batangas 1st District	Maint. Section	No	Small Value Procurement		3/23/2022 to 3/29/2022	N/A	03/30/2022	03/30/2022	03/31/2022	04/01/2022	04/06/2022	04/07/2022	04/13/2022	04/18/2022	04/28/2022	4/29/2022	SR2022-03-008988	567,538.00		567,538.00	565,790.00		565,790.00	1-COA 1-PCCI 1-NGO (CCWI)	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022		
200000100520000	Purchase of Goods for the Gender and Development Integration Framework in Road Infrastructure Sector and other related Activities (National Women's Monthly/VAWC)	Admin. Section	No	Small Value Procurement		3/23/2022 to 3/29/2022	N/A	03/30/2022	03/30/2022	03/31/2022	04/01/2022	04/06/2022	04/07/2022	04/13/2022	04/18/2022	04/22/2022	4/22/2022	SR2022-03-005018	60,000.00		60,000.00	52,000.00		52,000.00	1-COA 1-PCCI 1-NGO (CCWI)	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022		



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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2022 - 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)		
310202100958000	Purchase and Replacement of Defective Main Feeder Cables used for the Electric Supply to the Main Building of DPWH Batangas I DEO	Planning & Design Section	No	Negotiated Procurement - Emergency Cases		44637	N/A	03/18/2022	03/18/2022	03/21/2022	03/21/2022	04/21/2022	04/22/2022	04/26/2022	04/27/2022	05/11/2022		EAO	531,440.00		531,440.00		480,000.00		480,000.00									
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		30,666,076.56																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		30,146,573.94																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																		519,502.62																
ON-GOING PROJECTS																																		
310108100615000 310202100786000	Provision of Four (4) Security Services at DPWH Batangas I DEO	Administrative Section		Public Bidding		10/22/2021 to 10/28/2021	10/29/2021	10/11/2021	10/11/2021	11/11/2021	12/11/2021	11/24/2021	11/25/2021	12/03/2021	12/06/2021			EAO	1,688,338.78		1,688,338.78		1,225,000.00		1,225,000.00		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")
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			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		



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310202100960000	Supply of Fuel for use in various Service Vehicles & Equipment in DPWH – Batangas I DEO (Main Office)	Admin. Section		Public Bidding		3/03/2022 to 3/09/2022	03/10/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/23/2022	03/24/2022	03/25/2022	03/25/2022			EAO	1,297,000.00		1,297,000.00	1,288,000.00		1,288,000.00	1-COA 1-PCCI 1-NGO (CCWI)	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022		
200000100017000	Supply of Fuel and Oil for use in Maintenance Section's Service Vehicle and Heavy Equipment in DPWH – Batangas I DEO, Lanatan, Balayan, Batangas	Maint. Section		Public Bidding		4/12/2022 to 4/18/2022	04/20/2022	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022			SR2022-02-004112	1,599,937.50		1,599,937.50	1,590,600.00		1,590,600.00	1-COA 1-PCCI 1-NGO (CCWI)	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022		
200000100023000	Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program	Planning & Design Section		By Admin		4/12/2022 to 4/18/2022	N/A	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022			SR2022-02-004032	504,000.00		504,000.00	500,000.00		500,000.00	1-COA 1-PCCI 1-NGO (CCWI)	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022		
320101107485000	Supply of Office Consumables for the Repair/ Maintenance of Photocopier Machine (Sharp DX-2500 & MX-3051) used in DPWH – Batangas I DEO	Admin. Section		Public Bidding		4/21/2022 to 4/27/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/13/2022	05/18/2022	05/19/2022	05/27/2022	05/30/2022			EAO	1,633,800.00		1,633,800.00	1,573,800.00		1,573,800.00	1-COA 1-PCCI 1-NGO (CCWI)	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022		



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310202100963000	Supply of Office Equipment (Desktop Computer) used in DPWH - Batangas I DEO	Const. Section		Public Bidding		4/21/2022 to 4/27/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/13/2022	05/18/2022	05/19/2022	05/27/2022	05/30/2022			EAO	1,515,000.00		1,515,000.00	1,462,840.00		1,462,840.00	1-COA 1-PCCI 1-NGO (CCWT)	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022		
200000100641000	Purchase of Materials use for Multi Year Planning and Scheduling (MYPS) and Validation Program	Planning & Design Section		Shopping		4/25/2022 to 5/01/2022	N/A	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022			SR2022-03-005870	45,400.00		45,400.00	44,809.80		44,809.80	1-COA 1-PCCI 1-NGO (CCWT)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		
200000100081000	Purchase of Materials use for the Pavement Management System (PMS) Calibration, Assessment and Validation Program	Planning & Design Section		Small Value Procurement		4/25/2022 to 5/01/2022	N/A	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022			SR2022-03-006357	52,200.00		52,200.00	51,521.40		51,521.40	1-COA 1-PCCI 1-NGO (CCWT)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		
200000100097000	Purchase of Safety Gear use for the Bridge Management System (BMS) Assessment and Validation Program	Planning & Design Section		Small Value Procurement		4/25/2022 to 5/01/2022	N/A	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022			SR2022-03-006107	105,114.96		105,114.96	103,748.40		103,748.40	1-COA 1-PCCI 1-NGO (CCWT)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		



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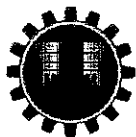
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200000100017000	Purchase of Tires, Batteries and Spare Parts for the Repair/ Maintenance of various Service Vehicle and Heavy Equipment of Maintenance Section	Maint. Section		Small Value Procurement		4/25/2022 to 5/01/2022	N/A	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022			SR2022-03-008988	550,599.00		550,599.00		544,480.00		544,480.00	1-COA 1-PCCI 1-NGO (CCWT)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		
310202100963000	Purchase of Office Equipment and Furniture to be used in DPWH Batangas I DEO	Admin. Section		Shopping		5/04/2022 to 5/10/2022	N/A	05/11/2022	05/11/2022	05/12/2022	05/13/2022	05/18/2022	05/19/2022	05/27/2022	05/30/2022			EAO	543,000.00		543,000.00		527,900.00		527,900.00	1-COA 1-PCCI 1-NGO (CCWT)	05/04/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022		
200000100491000	Supply of Materials for the Repair and Maintenance of Damaged Guardrails along various National Roads, Batangas 1st LD	Maint. Section		Public Bidding		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022			SR2022-02-004112	999,999.00		999,999.00		987,081.25		987,081.25	1-COA 1-PCCI 1-NGO (CCWT)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022		
200000100017000	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Diokno Highway, K0079+500 – K0083+000 (Intermittent) and Ternate – Nasugbu Road, K0085+000 – K0088+000 (Intermittent)	Maint. Section		Public Bidding		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022			SR2022-03-008988	765,273.60		765,273.60		755,456.00		755,456.00	1-COA 1-PCCI 1-NGO (CCWT)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022		



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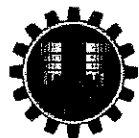
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200000100491000 200000100018000	Supply of Materials for the Application of Thermoplastic Pavement Markings along various National Roads, Batangas 1st L.D.	Maint. Section		Small Value Procurement		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/10/2022	06/13/2022	06/22/2022	06/23/2022			419,001.00	419,001.00			373,200.00	373,200.00	1-COA 1-PCCI 1-NGO (CCWT)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022			
200000100018000	Supply of Materials for the Repainting of Bridges along various National Roads, Batangas 1st LD	Maint. Section		Small Value Procurement		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/10/2022	06/13/2022	06/22/2022	06/23/2022			308,731.50	308,731.50			281,060.00	281,060.00	1-COA 1-PCCI 1-NGO (CCWT)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022			
200000100018000	Labor for the Repainting of Bridges along various National Roads, Batangas 1st LD	Maint. Section		By Admin		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022			142,882.91	142,882.91			139,998.43	139,998.43	1-COA 1-PCCI 1-NGO (CCWT)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022			
300221100847000	Repair and Maintenance of Service Vehicle with Conduction Sticker No. BO C550 (Repair of Air-conditioning Unit)	Maint. Section		Small Value Procurement		5/25/2022 to 5/31/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022			47,250.00	47,250.00			43,650.00	43,650.00	1-COA 1-PCCI 1-NGO (CCWT)	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022			



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200000100491000	Purchase of Uniforms and Rubber Shoes for Maintenance Point Person (MPP) and Maintenance Personnel to be used in the Conduct of D.O. 41, s.2016 and other Maintenance Activities	Maint. Section		Small Value Procurement		5/25/2022 to 5/31/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022			SR2022-02-004112	216,720.00		216,720.00	214,656.00		214,656.00	1-COA 1-PCCI 1-NGO (CCWI)	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Diokno Highway, K0078+800 – K0081+000	Maint. Section		Public Bidding		5/18/2022 to 5/24/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/08/2022	06/10/2022	06/13/2022	06/22/2022	06/23/2022			SR2022-03-008988	819,824.25		819,824.25	801,593.70		801,593.70	1-COA 1-PCCI 1-NGO (CCWI)	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022			
300219100789000	Supply of Materials for the Purchase of Consumables for Repair/Maintenance of Photocopier Machine (Sharp MX-3051), DPWH – Batangas I DEO	Admin. Section		Public Bidding		5/18/2022 to 5/24/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/08/2022	06/10/2022	06/13/2022	06/22/2022	06/23/2022			EAO	870,396.00		870,396.00	861,700.00		861,700.00	1-COA 1-PCCI 1-NGO (CCWI)	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022			
310108100877000	Supply of Materials for the Purchase of Consumables for Photocopier Machine (Sharp DX 2500) to be used in DPWH Batangas I DEO	Admin. Section		Public Bidding		6/03/2022 to 6/09/2022		06/10/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/27/2022	06/28/2022	07/07/2022	07/08/2022			EAO	1,111,200.00		1,111,200.00	1,092,000.00		1,092,000.00	1-COA 1-PCCI 1-NGO (CCWI)	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022		Supplemental Bulletin No. 2022-27 (Re-Scheduled of Bid Opening)



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, 2022 - 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)						
300219100790000	Gender & Development Activity of DPWH Batangas I DEO Employees	Admin. Section		Small Value Procurement		6/04/2022 to 6/10/2022	N/A	06/13/2022	06/13/2022	06/14/2022	06/15/2022	06/20/2022	06/21/2022	06/28/2022	06/29/2022		EAO	710,000.00		710,000.00		708,000.00		708,000.00		1-COA 1-PCCI 1-NGO (CCWT)	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022							
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			16,989,380.42																			

Submitted by:

MISHAEL ALWYN D. CASTELLO
Head, BAC Secretariat

Recommending Approval:

FLORENCIA G. CORDOVA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
Head of the Procuring Entity