

ANNEX B

DPWH Batangas II District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21DE0001 300104201187000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Buan, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,761,839.14	-	P5,761,839.14	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020		Construction of Multi-Purpose Building
21DE0002 300104201188000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Lobo, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,761,965.66	-	P5,761,965.66	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020		Construction/Rehabilitation of Multi-Purpose Building
21DE0003 300105000640000	Local Infrastructure Program – Construction of Drainage Facilities, Tabangas Aplaya, Batangas City	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 26, 2021	January 27, 2021	January 28, 2021	March 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,684,093.64	-	P2,684,093.64	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020		Construction of Drainage Structure
21DE0004 300107201183000	Local Infrastructure Program – Construction of Line Canal, Municipality of Mabini, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 26, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,960,000.00	-	P1,960,000.00	P1,916,640.00	-	P1,916,640.00	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020		Construction of Drainage Structure
21DE0005 300107201131000	Local Infrastructure Program – Construction of Sewer/Riverwall, Municipality of Tingloy, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 26, 2021	January 27, 2021	January 28, 2021	March 20, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P970,053.04	-	P970,053.04	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020		Construction of Sewer/Riverwall
21DE0006 300117205730000	Local Infrastructure Program – Concrete of Road, Barangay Dumucay, Batangas City	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 26, 2021	January 27, 2021	January 28, 2021	June 24, 2021	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,599,663.40	-	P9,599,663.40	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020		Construction of Concrete Road
21DE0007 300117205771000	Local Infrastructure Program – Construction of Road, Barangay Tigay, San Luis, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 26, 2021	January 27, 2021	January 28, 2021	March 24, 2021	-	GoP	P2,475,000.00	-	P2,475,000.00	P2,400,750.00	-	P2,400,750.00	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020		Construction of Concrete Road
21DE0008 300117205770000	Local Infrastructure Program – Construction of Road, Barangay Talon, San Luis, Batangas	Construction Section	YES	Competitive Bidding	October 30, 2020	November 06, 2020	November 16, 2020	December 04, 2020	December 04, 2020	December 07 - 11, 2020	December 14 - 23, 2020	January 25, 2021	January 26, 2021	January 27, 2021	January 28, 2021	March 24, 2021	-	GoP	P2,475,000.00	-	P2,475,000.00	P2,437,875.00	-	P2,437,875.00	COA NACAP Rotary Club of Batangas	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020	November 6, 2020 November 6, 2020 November 7, 2020		Construction of Concrete Road
21DE0009 300104201177000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	December 03, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28 - 29, 2020	January 26, 2021	January 26, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P5,640,000.00	-	P5,640,000.00	P5,765,369.63	-	P5,765,369.63	COA NACAP Rotary Club of Batangas	December 3, 2020 December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020 December 4, 2020		Construction/Rehabilitation of Multi-Purpose Building
21DE0010 300117205780000	Local Infrastructure Program – Concrete of Road, Barangay Calandula, Batangas City	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 26, 2021	January 26, 2021	January 27, 2021	January 28, 2021	May 11, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,801,500.00	-	P4,801,500.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020		Construction of Concrete Road
21DE0011 300117205776000	Local Infrastructure Program – Construction of Road, Barangay Siangan, Batangas City	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 26, 2021	January 26, 2021	January 27, 2021	January 28, 2021	May 11, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,800,900.60	-	P4,800,900.60	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020		Construction of Concrete Road
21DE0012 300117205760000	Local Infrastructure Program – Concrete of Road, Sitio Balagop, Barangay San Isidro, Batangas City	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 26, 2021	January 26, 2021	January 27, 2021	January 28, 2021	April 30, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,801,500.00	-	P4,801,500.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020		Construction of Concrete Road
21DE0013 300117205773000	Local Infrastructure Program – Construction of Road, Interment Municipality of Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 26, 2021	January 26, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P3,960,000.00	-	P3,960,000.00	P3,841,243.63	-	P3,841,243.63	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020		Construction of Concrete Road
21DE0014 300117205778000	Local Infrastructure Program – Rehabilitation of Road including Drainage Facilities, Barangay Sorosoro Itale, Batangas City	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 26, 2021	January 26, 2021	January 27, 2021	January 28, 2021	March 23, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,910,590.00	-	P2,910,590.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020		Rehabilitation of Road including Drainage Facilities
21DE0015 300117205770000	Local Infrastructure Program – Construction of Road, Interment Municipality of Tingloy, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 26, 2021	January 26, 2021	January 27, 2021	January 28, 2021	April 19, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,860,666.22	-	P2,860,666.22	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020		Construction of Concrete Road
21DE0016 300117205760000	Local Infrastructure Program – Construction of Road, Barangay Durugan, San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 26, 2021	January 26, 2021	January 27, 2021	January 28, 2021	March 22, 2021	-	GoP	P2,475,000.00	-	P2,475,000.00	P2,400,750.00	-	P2,400,750.00	COA NACAP Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020		Construction of Concrete Road

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21DE017 30011720768000	Local Infrastructure Program – Construction of Road, Barangay San Isidro, San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 22, 2021	-	GoP	P2,475,000.00	-	P2,475,000.00	P2,400,750.00	-	P2,400,750.00	COA, NACAP, Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	-	Construction of Concrete Road
21DE018 300117208775000	Local Infrastructure Program – Construction of Road, Interment Municipality of San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	December 03, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 26 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,560,000.00	-	P1,560,000.00	P1,516,640.00	-	P1,516,640.00	COA, NACAP, Rotary Club of Batangas	December 3, 2020 December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020 December 4, 2020	December 3, 2020 December 3, 2020 December 4, 2020	-	Construction of Concrete Road
21DE019 300117208749000	Local Infrastructure Program – Construction of Road, Barangay 13, Poblacion 1, Tingloy, Batangas	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 2020	November 17, 2020	December 01, 2020	December 01, 2020	December 02 - 07, 2020	December 09 - 21, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P1,560,000.00	-	P1,560,000.00	P1,520,600.00	-	P1,520,600.00	COA, NACAP, Rotary Club of Batangas	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	November 10, 2020 November 10, 2020 November 10, 2020	-	Construction of Concrete Road
21DE020 300203101586000	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Access Road Leading to Lateral Forest Park, Brgy. Laurel, Mabini, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 12, 2020	November 19, 2020	December 02, 2020	December 02, 2020	December 03 - 09, 2020	December 10 - 22, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 20, 2021	-	GoP	P9,600,000.00	-	P9,600,000.00	P9,506,000.00	-	P9,506,000.00	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Road
21DE021 300104221170000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Municipality of Buan, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 12, 2020	November 19, 2020	December 02, 2020	December 02, 2020	December 03 - 09, 2020	December 10 - 22, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P979,977.74	-	P979,977.74	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction/Rehabilitation of Multi-Purpose Building
21DE023 300120101530000	Local Infrastructure Program – Construction/Rehabilitation of Water Supply, San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 12, 2020	November 19, 2020	December 02, 2020	December 02, 2020	December 03 - 09, 2020	December 10 - 22, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P5,840,000.00	-	P5,840,000.00	P5,761,800.00	-	P5,761,800.00	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction/Rehabilitation of Water Supply System
21DE024 300120101790000	Local Infrastructure Program – Construction of Water Supply, Barangay Pelangang Silangan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 05, 2020	November 12, 2020	November 19, 2020	December 02, 2020	December 02, 2020	December 03 - 09, 2020	December 10 - 22, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P1,560,000.00	-	P1,560,000.00	P1,520,600.00	-	P1,520,600.00	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Water Supply System
21DE026 300102011290000	Local Infrastructure Program – Construction of Seawall/Riverwall, Municipality of Buan, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P979,993.06	-	P979,993.06	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Seawall/Riverwall
21DE028 300117208759000	Local Infrastructure Program – Concrete of Road, Brgy. Mablog na Bundok, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	October 08, 2021	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,702,000.00	-	P9,702,000.00	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Concrete Road
21DE027 300117207392000	Local Infrastructure Program – Construction of Access Road, Barangay San Andres - Barangay Santa Domingo - Barangay Aplaya, Buan, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,603,000.00	-	P9,603,000.00	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Road
21DE028 300117208776000	Local Infrastructure Program – Construction of Road, Interment Municipality of San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 10, 2021	-	GoP	P6,930,000.00	-	P6,930,000.00	P6,722,100.00	-	P6,722,100.00	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Concrete Road
21DE029 300117208774000	Local Infrastructure Program – Construction of Road, Interment Municipality of Mabini, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,860,900.00	-	P2,860,900.00	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Road
21DE030 300117208750000	Local Infrastructure Program – Construction of Road, Barangay Balmising, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 3, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,860,933.68	-	P2,860,933.68	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Concrete Road
21DE031 300117208754000	Local Infrastructure Program – Construction of Road, Barangay Biogo, Batangas City	Construction Section	YES	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 03, 2020	December 04 - 10, 2020	December 11 - 23, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,879,955.50	-	P2,879,955.50	COA, NACAP, Rotary Club of Batangas	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	November 16, 2020 November 13, 2020 November 13, 2020	-	Construction of Road
21DE032 3001020113470000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, San Luis, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P5,940,000.00	-	P5,940,000.00	P5,787,740.00	-	P5,787,740.00	COA, NACAP, Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	-	Construction of Covered Court
21DE033 3001020113490000	Local Infrastructure Program – Construction of Slope Protection, Buan, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	
21DE035 3001720753000	Local Infrastructure Program – Concrete of Road, Barangay Masapi, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 14, 2021	-	GoP	P4,650,000.00	-	P4,650,000.00	P4,792,048.00	-	P4,792,048.00	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Concrete Road
21DE036 30015422161000	Local Infrastructure Program – Construction of Multi-Purpose Building, Barangay Palasahing, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P3,960,000.00	-	P3,960,000.00	P3,841,592.45	-	P3,841,592.45	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Covered Court
21DE037 30017207676000	Local Infrastructure Program – Construction of Road, Barangay Mabang, Batangas City	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 30, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,850,340.00	-	P2,850,340.00	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction Concrete Road
21DE038 30017207676000	Local Infrastructure Program – Construction of Road, Barangay San Antonio, Isla Verde, Batangas City	Construction Section	YES	Competitive Bidding	November 10, 2020	November 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	December 10 - 16, 2020	December 17 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 11, 2021	-	GoP	P1,650,000.00	-	P1,650,000.00	P1,635,314.50	-	P1,635,314.50	COA NACAP Rotary Club of Batangas	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020	November 17, 2020 November 17, 2020 November 17, 2020		Construction of Concrete Road
21DE039 32011105097000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program. Construction/Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Flood Control Structures along Barangay Fabres, Lobo River (Downstream), Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11 - 17, 2020	December 18 - 29, 2020	February 8, 2021	February 8, 2021	February 10, 2021	February 11, 2021	November 30, 2021	-	GoP	P66,850,000.00	-	P66,850,000.00	P64,070,800.00	-	P64,070,800.00	COA NACAP Rotary Club of Batangas	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020		Construction of Flood Mitigation Structure
21DE040 32012104113000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program. Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction/Rehabilitation of Lobo River Flood Mitigation Structure, Barangay Nagalingong, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11 - 17, 2020	December 18 - 29, 2020	February 8, 2021	February 8, 2021	February 10, 2021	February 11, 2021	October 08, 2021	-	GoP	P57,800,000.00	-	P57,800,000.00	P56,047,200.00	-	P56,047,200.00	COA NACAP Rotary Club of Batangas	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020		Construction of Flood Mitigation Structure (Reinforced with Steel Sheet Pile)
21DE041 30017201127000	Local Infrastructure Program – Construction of Flood Control Structure at Sitio Taulat to Sitio Old San Vicente, Lajja, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11 - 17, 2020	December 18 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	July 19, 2021	-	GoP	P4,650,000.00	-	P4,650,000.00	P4,650,000.00	-	P4,650,000.00	COA NACAP Rotary Club of Batangas	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020		Construction of Flood Control Structure
21DE042 300117207676000	Local Infrastructure Program – Construction of Road, Barangay Tabangao Dao, Batangas City	Construction Section	YES	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11 - 17, 2020	December 18 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 12, 2021	-	GoP	P1,660,000.00	-	P1,660,000.00	P1,921,954.00	-	P1,921,954.00	COA NACAP Rotary Club of Batangas	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020	November 19, 2020 November 19, 2020 November 19, 2020		Construction of Road
21DE043 320121041276000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program. Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction/Rehabilitation of Flood Control Structures along Lobo River (downstream), Oio- Oio, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	August 05, 2021	-	GoP	P41,372,660.00	-	P41,372,660.00	P40,048,734.66	-	P40,048,734.66	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020		Construction of Flood Mitigation Structure
21DE044 300117207543000	Local Infrastructure Program – Concrete of Road, Barangay San Isidro, Batangas City	Construction Section	YES	Competitive Bidding	November 19, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 - 14, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	July 10, 2021	-	GoP	P4,650,000.00	-	P4,650,000.00	P4,802,427.00	-	P4,802,427.00	COA NACAP Rotary Club of Batangas	December 21, 2020 December 21, 2020 December 21, 2020	December 21, 2020 December 21, 2020 December 21, 2020	December 21, 2020 December 21, 2020 December 21, 2020	December 21, 2020 December 21, 2020 December 21, 2020	December 21, 2020 December 21, 2020 December 21, 2020		Construction of Concrete Road
21DE045 300117207571000	Local Infrastructure Program – Concrete of Road, Barangay Cumbal, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 23, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,910,572.00	-	P2,910,572.00	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020		Construction of Concrete Road
21DE046 30012101643000	Local Infrastructure Program – Construction/Rehabilitation of Water Supply, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 19, 2021	-	GoP	P1,960,000.00	-	P1,960,000.00	P1,921,400.00	-	P1,921,400.00	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020		Construction/Rehabi- litation of Water Supply System
21DE047 30012101655000	Local Infrastructure Program – Construction/Rehabilitation of Water Supply, Tinigloy, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P1,960,000.00	-	P1,960,000.00	P1,921,590.63	-	P1,921,590.63	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020		Construction/Rehabi- litation of Water Supply System
21DE048 300119200485000	Local Infrastructure Program – Construction of Bridges, Tinigloy, Batangas	Construction Section	YES	Competitive Bidding	November 19, 2020	November 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16 - 18, 2020	December 21 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 3, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P971,660.55	-	P971,660.55	COA NACAP Rotary Club of Batangas	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020	November 26, 2020 November 26, 2020 November 26, 2020		Construction of Bridge
21DE049 300154221711000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Municipality of Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P5,840,000.00	-	P5,840,000.00	P5,764,203.44	-	P5,764,203.44	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Construction/Rehabi- litation of Multi- Purpose Building
21DE050 300154221818000	Local Infrastructure Program – Rehabilitation of Multi-Purpose 																															

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
21DE0051 300104221174000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building, Municipality of San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 12, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,863,825.73	-	P2,863,825.73	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Construction/Rehabilitation of Multi-Purpose Building
21DE0052 300104221164000	Local Infrastructure Program - Construction of Multi-Purpose Building, Mabiong Batangas City	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 4, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,910,618.92	-	P2,910,618.92	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Construction of Multi-Purpose Building
21DE0053 300117203772000	Local Infrastructure Program - Construction of Road, Intermittent Municipality of Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 28 - 29, 2020	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 3, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,882,459.00	-	P2,882,459.00	COA NACAP Rotary Club of Batangas	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020	December 4, 2020 December 4, 2020 December 5, 2020		Construction of Road
21DE0054 300104221046000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Migration Facilities with Major River Basins and Principal Rivers, Construction of Flood Control Structures along Calumpang River (Section 1), Batangas City	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	February 8, 2021	February 8, 2021	February 10, 2021	February 11, 2021	November 30, 2021	-	GoP	P91,675,000.00	-	P91,675,000.00	P86,807,959.71	-	P86,807,959.71	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Flood Migration Structure (Reinforcement on Steel Sheet Piles)
21DE0055 300104221057000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Migration Facilities with Major River Basins and Principal Rivers, Construction of Flood Control Structures along Calumpang River (Section 2), Batangas City	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	February 8, 2021	February 8, 2021	February 10, 2021	February 11, 2021	November 30, 2021	-	GoP	P91,675,000.00	-	P91,675,000.00	P86,807,724.71	-	P86,807,724.71	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Flood Migration Structure (Reinforcement on Steel Sheet Piles)
21DE0056 300109200965000	Local Infrastructure Program - Construction/Improvement of Drainage System, Sitio Subigayay III North, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	March 10, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,860,814.11	-	P2,860,814.11	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Drainage System
21DE0057 300104221159000	Local Infrastructure Program - Construction of Multi-Purpose Building (Municipal Hall - Phase 2), Lobo, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	-	-	GoP	P49,500,000.00	-	P49,500,000.00	P47,916,000.00	-	P47,916,000.00	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Multi-Purpose Building
21DE0058 300104221175000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building, Municipality of Tingloy, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	September 24, 2021	-	GoP	P3,960,000.00	-	P3,960,000.00	P3,649,120.00	-	P3,649,120.00	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction/Rehabilitation of Multi-Purpose Building
21DE0059 300104221163000	Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Lestoc, Bauan, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,690,651.74	-	P2,690,651.74	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Multi-Purpose Building
21DE0060 300104221162000	Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay San Miguel, Batangas City	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 24, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,674,960.00	-	P2,674,960.00	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Multi-Purpose Building
21DE0062 30012101562000	Local Infrastructure Program - Construction/Rehabilitation of Water Supply, Mabini, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,681,670.00	-	P2,681,670.00	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction/Rehabilitation of Water Supply System
21DE0063 300104221158000	Local Infrastructure Program - Construction of Multi-Purpose Building (Evacuation Center), Barangay San Isidro, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 02, 2020	December 09, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04 - 05, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	-	-	GoP	P39,600,000.00	-	P39,600,000.00	P38,366,360.30	-	P38,366,360.30	COA NACAP Rotary Club of Batangas	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020	December 10, 2020 December 10, 2020 December 11, 2020		Construction of Multi-Purpose Building
21DE0064 300107201152000	Local Infrastructure Program - Construction of Slope Protection, Municipality of Mabini, Batangas	Construction Section	YES	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 05, 2021	January 05, 2021	January 06 - 07, 2021	January 08 - 12, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P1,000,000.00	-	P1,000,000.00	P976,500.00	-	P976,500.00	COA NACAP Rotary Club of Batangas	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020		Construction of Slope Protection
21DE0065 300117203756000	Local Infrastructure Program - Concreting of Road, Barangay Tabaña Pandayan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 05, 2021	January 05, 2021	January 06 - 07, 2021	January 08 - 12, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 24, 2021	-	GoP	P2,900,000.00	-	P2,900,000.00	P2,594,732.50	-	P2,594,732.50	COA NACAP Rotary Club of Batangas	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020	December 15, 2020 December 15, 2020 December 16, 2020		Construction of Concrete Road
21DE0071 31010100611000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide, Secondary Roads - Batangas-Lobo Rd - K0134+707 - K0134+1003	Construction Section	YES	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 - 14, 2021	September 6, 2021	September 6, 2021	September 7, 2021	September 8, 2021	December 15, 2021	-	GoP	P46,236,400.00	-	P46,236,400.00	P44,807,132.00	-	P44,807,132.00	COA NACAP Rotary Club of Batangas	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020		Construction of Road Slope Protection Structure
21DE0072 31010100611000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide, Secondary Roads - Batangas-Tabangas-Lobo Rd - K0129+817 - K0129+450	Construction Section	NO	Competitive Bidding	February 17, 2021	February 24, 2021	March 3, 2021	March 16, 2021	March 16, 2021	March 17, 2021	March 18 - 19, 2021	July 8, 2021	July 8, 2021	July 12, 2021	July 13, 2021	October 18, 2021	-	GoP	P29,400,000.00	-	P29,400,000.00	P28,743,528.00	-	P28,743,528.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021		Construction of Road Slope Protection Structure

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
21DE0073 3102021070000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Network Development Program - Road Widening - Secondary Roads - Batangas-Lobo Rd - K0137-450 - K0137-434	Construction Section	YES	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 - 14, 2021	July 15, 2021	July 15, 2021	July 21, 2021	July 22, 2021	-	-	GoP	P19,600,000.00	-	P19,600,000.00	P19,008,567.87	-	P19,008,567.87	GOA NACAP Rotary Club of Batangas	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	-	Road Widening
21DE0074 3101110200000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Roads - Batangas Port Diversion Rd - K0103-750 - K0104-495	Construction Section	YES	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 - 14, 2021	July 16, 2021	July 16, 2021	July 21, 2021	July 22, 2021	December 15, 2021	-	GoP	P17,075,520.00	-	P17,075,520.00	P16,560,230.32	-	P16,560,230.32	GOA NACAP Rotary Club of Batangas	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	-	Rehabilitation of Drainage
21DE0075 3001201000000	Local Infrastructure Program - Construction/Rehabilitation of Water Supply - Buan, Batangas	Construction Section	YES	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 - 14, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	November 13, 2021	-	GoP	P9,600,000.00	-	P9,600,000.00	P9,593,100.00	-	P9,593,100.00	GOA NACAP Rotary Club of Batangas	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	-	Construction/Rehabilitation of Water Supply System
21DE0076 3001201000000	Local Infrastructure Program - Construction/Rehabilitation of Water Supply - Lobo, Batangas	Construction Section	YES	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 13 - 14, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 21, 2021	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,861,772.00	-	P2,861,772.00	GOA NACAP Rotary Club of Batangas	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	-	Construction/Rehabilitation of Water Supply System
21DE0077 3001042210000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building - Municipality of San Luis, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,810,050.82	-	P4,810,050.82	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction/Rehabilitation of Multi-Purpose Building
21DE0078 3001201100000	Local Infrastructure Program - Construction of Multi-Purpose Building (Day Care Center) - Brgy. Barabaha, Batangas City	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	July 16, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,842,600.00	-	P4,842,600.00	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction of Multi-Purpose Building
21DE0079 3001201100000	Local Infrastructure Program - Construction of Multi-Purpose Building - Barangay Balangbang, San Pascual, Province of Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	October 04, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,801,850.36	-	P4,801,850.36	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction of Multi-Purpose Building
21DE0080 3001042210000	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building (Municipal Hall - Multi-Purpose Annex Building) - Brgy. Pobocian, San Luis, Batangas	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 16 - 19, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	-	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,902,518.02	-	P2,902,518.02	GOA NACAP Rotary Club of Batangas	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	-	Construction of Multi-Purpose Building
21DE0081 3001172010000	Local Infrastructure Program - Concreting of Road, Barangay Talampay, Sangan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 10, 2021	-	GoP	P14,850,000.00	-	P14,850,000.00	P14,389,000.00	-	P14,389,000.00	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction of Concrete Road
21DE0082 300107201100000	Local Infrastructure Program - Construction of Flood Control Structure Along Sampaga River, Sta. Kaniyan, Barangay Dumucay, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P9,600,000.00	-	P9,600,000.00	P9,591,979.00	-	P9,591,979.00	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction of Flood Control Structure
21DE0083 3001172010000	Local Infrastructure Program - Concreting of Road, Barangay San Jose Sico, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	April 14, 2021	-	GoP	P9,600,000.00	-	P9,600,000.00	P9,593,100.00	-	P9,593,100.00	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction of Concrete Road
21DE0085 3001042210000	Local Infrastructure Program - Construction of Multi-Purpose Building - Batangas City	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-	-	GoP	P19,600,000.00	-	P19,600,000.00	P19,162,627.96	-	P19,162,627.96	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction of Multi-Purpose Building
21DE0086 30011920040000	Local Infrastructure Program - Construction of Bridge - Barangay Talon, San Luis, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	June 30, 2021	-	GoP	P14,850,000.00	-	P14,850,000.00	P14,389,650.00	-	P14,389,650.00	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction of Bridge
21DE0087 3001522100000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building - Municipality of Mabini, Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	May 27, 2021	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,791,600.00	-	P4,791,600.00	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Construction/Rehabilitation of Multi-Purpose Building
21DE0088 310204101310000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Network Development - Construction of By-Pass and Diversion Roads, Batangas City-San Pascual, Buan Diversion Road (Section 2), Batangas	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 18, 2021	January 18, 2021	January 19, 2021	January 20 - 22, 2021	January 25, 2021	January 25, 2021	January 27, 2021	January 28, 2021	July 12, 2021	-	GoP	P88,780,000.00	-	P88,780,000.00	P86,055,744.11	-	P86,055,744.11	GOA NACAP Rotary Club of Batangas	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	December 28, 2020 December 28, 2020 December 29, 2020	-	Concreting of Road with Slope Protection
21DE0089 																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
21DE004 3101210251000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Road - Tertiary Roads - Baisan-Mabini Rd - K016049-072) - K0160450	Construction Section	YES	Competitive Bidding	January 12, 2021	January 19, 2021	January 26, 2021	February 9, 2021	February 9, 2021	February 10, 2021	February 11 - 15, 2021	May 28, 2021	May 28, 2021	May 31, 2021	June 1, 2021	September 24, 2021	-	GoP	P2,800,000.00	-	P2,800,000.00	P2,500,000.00	-	P2,500,000.00	COA, NACAP, Rotary Club of Batangas	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021		Construction of Drainage
21DE005 3102310344000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Network Development Program - Road Widening - Tertiary Roads - Baisan-Mabini Rd - K016049-072) - K0160450 - K0160493	Construction Section	YES	Competitive Bidding	January 12, 2021	January 19, 2021	January 26, 2021	February 9, 2021	February 9, 2021	February 10, 2021	February 11 - 15, 2021	July 1, 2021	July 1, 2021	July 5, 2021	July 6, 2021	-	-	GoP	P2,800,000.00	-	P2,800,000.00	P2,506,000.00	-	P2,506,000.00	COA, NACAP, Rotary Club of Batangas	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021		Widening of Road with Drainage
21DE006 30010201130000	Local Program - Construction of Flood Control, Barangay San Mateo, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	January 12, 2021	January 19, 2021	January 26, 2021	February 9, 2021	February 9, 2021	February 10, 2021	February 11 - 15, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,850,705.50	-	P4,850,705.50	COA, NACAP, Rotary Club of Batangas	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021	January 18, 2021 January 18, 2021 January 21, 2021		Construction of Flood Control
21DE007 31030310131000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Bridge Program - Widening of Permanent Bridges - Naglo Br (80206.2) along Baisan-Mabini Rd (Phase 2)	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18 - 19, 2021	September 13, 2021	September 13, 2021	September 14, 2021	September 15, 2021	November 30, 2021	-	GoP	P2,640,000.00	-	P2,640,000.00	P2,687,080.00	-	P2,687,080.00	COA, NACAP, Rotary Club of Batangas	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021		Widening of Bridge
21DE008 30010201178000	Local Program - Construction/Rehabilitation of Multi-Purpose Building, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18 - 19, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	July 27, 2021	-	GoP	P5,840,000.00	-	P5,840,000.00	P5,784,345.00	-	P5,784,345.00	COA, NACAP, Rotary Club of Batangas	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021		Construction/Rehabilitation of Multi-Purpose Building
21DE009 30010201157000	Local Program - Construction of Multi-Purpose Building (Evacuation Center) Barangay Saguing, Mabini, Batangas	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18 - 19, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 21, 2021	-	GoP	P2,870,000.00	-	P2,870,000.00	P2,861,062.47	-	P2,861,062.47	COA, NACAP, Rotary Club of Batangas	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021	January 27, 2021 January 27, 2021 January 28, 2021		Construction of Multi-Purpose Building
21DE010 30010201284000	Local Program - Rehabilitation/Reconstruction/Upgrading of Main-Batangas Rd - K01601488 - K01601000	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021	February 25 - 26, 2021	September 30, 2021	September 30, 2021	October 4, 2021	October 5, 2021	November 19, 2021	-	GoP	P29,000,000.00	-	P29,000,000.00	P29,031,800.00	-	P29,031,800.00	COA, NACAP, Rotary Club of Batangas	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021		Rehabilitation/Reconstruction/Upgrading of Road
21DE011 30010201261000	Local Program - Concrete/Construction of road, Brgy. Sta. Tomas - Brgy. Talahib, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24 - 25, 2021	February 26, 2021	February 26, 2021	March 2, 2021	March 3, 2021	August 27, 2021	-	GoP	P2,900,000.00	-	P2,900,000.00	P2,903,000.00	-	P2,903,000.00	COA, NACAP, Rotary Club of Batangas	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021	February 2, 2021 February 2, 2021 February 2, 2021		Construction of Road
21DE015 30010201124000	Local Program - Construction of Flood Control, Brgy. Cuta, Batangas City, Province of Batangas	Construction Section	NO	Competitive Bidding	February 3, 2021	February 10, 2021	February 17, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-	-	GoP	P14,650,000.00	-	P14,650,000.00	P14,402,718.00	-	P14,402,718.00	COA, NACAP, Rotary Club of Batangas	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021		Construction of Flood Control Structure
21DE016 30010201169000	Local Program - Construction/Rehabilitation of Multi-Purpose Building, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 3, 2021	February 10, 2021	February 17, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	August 13, 2021	-	GoP	P5,840,000.00	-	P5,840,000.00	P5,765,000.00	-	P5,765,000.00	COA, NACAP, Rotary Club of Batangas	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021		Construction/Rehabilitation of Multi-Purpose Building
21DE018 30010201174000	Carriageway Maintenance - Pavement Maintenance - 600 Selective Replacement of Concrete Pavement along Batangas-Lobo Road (Batangas City Section), K01601700 - K01601496	Maintenance Section	NO	Competitive Bidding	February 4, 2021	February 11, 2021	February 18, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	March 22, 2021	-	GoP	P5,130,000.00	P5,130,000.00	-	P4,975,577.20	P4,975,577.20	-	COA, NACAP, Rotary Club of Batangas	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021		Reblocking
21DE019 30010201174000	Bridge and Structure Maintenance - 71x Special Maintenance - Repair/Rehabilitation of Hagosoy Bridge, San Pascual, Batangas	Maintenance Section	NO	Competitive Bidding	February 4, 2021	February 11, 2021	February 18, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	April 13, 2021	-	GoP	P190,000.00	P190,000.00	-	P186,270.00	P186,270.00	-	COA, NACAP, Rotary Club of Batangas	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021		Repair of Bridge (Concrete)
21DE010 30010201154000	Traffic Service Maintenance - 71x Special Maintenance - Installation of Concrete Pedestals for the Overhead Signage	Maintenance Section	NO	Competitive Bidding	February 4, 2021	February 11, 2021	February 18, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	April 13, 2021	-	GoP	P482,000.00	P482,000.00	-	P472,360.00	P472,360.00	-	COA, NACAP, Rotary Club of Batangas	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021	February 11, 2021 February 11, 2021 February 11, 2021		Installation of Concrete Pedestal
21DE014 30010201284500	Local Program - Construction/Improvement of Road, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12 - 15, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-	-	GoP	P2,900,000.00	-	P2,900,000.00	P2,568,838.27	-	P2,568,838.27	COA, NACAP, Rotary Club of Batangas	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021	February 16, 2021 February 16, 2021 February 16, 2021		Construction/Improvement of Concrete Road
21DE015 30010201284500	Local Program - Concrete/Construction of Road leading to the Covered Court at Barangay Mabini, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 17, 2021	February 24, 2021	March 3, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 - 18, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-	-	GoP	P2,900,000.00	-	P2,900,000.00	P2,602,824.00	-	P2,602,824.00	COA, NACAP, Rotary Club of Batangas	February 26, 2021 February 24, 2021 February 24, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021		Construction of Concrete Road
21DE016 30010201154500	Local Program - Construction of Covered Court with Stage, Barangay Mabini, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 17, 2021	February 24, 2021	March 3, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 - 18, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-	-	GoP	P4,950,000.00	-	P4,950,000.00	P4,849,776.30	-	P4,849,776.30	COA, NACAP, Rotary Club of Batangas	February 26, 2021 February 24, 2021 February 2						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks Explaining changes from the APP)	
					Pre/Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
21DE0118 30017029743000	Local Program – Concreting of Road with Site Development, Barangay San Isidro, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 17, 2021	February 24, 2021	March 3, 2021	March 16, 2021	March 16, 2021	March 17, 2021	March 16 - 19, 2021	March 22, 2021	March 22, 2021	March 24, 2021	March 25, 2021	October 18, 2021	-	GoP	P9,900,000.00	-	P9,900,000.00	P9,601,812.00	-	P9,601,812.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021	February 26, 2021 February 24, 2021 February 24, 2021		Construction of Concrete Road
21DE0120	Local Program – Construction of Flood Control, Mabini, Batangas Circumferential Road	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 17, 2021	March 17, 2021	March 18, 2021	March 19 - 22, 2021	September 30, 2021	September 30, 2021	October 4, 2021	October 5, 2021	-	-	GoP	P49,500,000.00	-	P49,500,000.00	P48,016,500.00	-	P48,016,500.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Construction of Flood Control Structure
21DE0121 30015221156000	Local Program – Rehabilitation/Improvement of Batangas Provincial Police Office, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 17, 2021	March 17, 2021	March 18, 2021	March 19 - 22, 2021	September 30, 2021	September 30, 2021	October 4, 2021	October 5, 2021	-	-	GoP	P2,970,000.00	-	P2,970,000.00	P2,908,392.81	-	P2,908,392.81	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Rehabilitation/Improvement of One-Storey Building
21DE0122 310204161417000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Network Development Program – Construction of By-Pass and Diversion Roads, Batangas City, San Pascual-Banan Diversion Road (Section 1), Package F, Batangas	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 17, 2021	March 17, 2021	March 18, 2021	March 19 - 22, 2021	April 22, 2021	April 22, 2021	April 23, 2021	April 26, 2021	May 31, 2021	-	GoP	P108,150,000.00	-	P108,150,000.00	P102,963,617.97	-	P102,963,617.97	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Construction of Concrete Road
21DE0123	Rehabilitation of Seawall/Riverbank, Brig. Talahib Pandayan, Batangas City, Batangas	Maintenance Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 17, 2021	March 17, 2021	March 18, 2021	March 19 - 22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 25, 2021	July 20, 2021	-	GoP	P47,795,485.00	P47,795,485.00	-	P46,337,000.00	P46,337,000.00	-	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Rehabilitation of Stone Masonry
21DE0125 30015203566000	Local Program – Construction of Multi-Purpose Building, Barangay Cumba, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 22, 2021	February 27, 2021	March 8, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24 - 25, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-	GoP	P4,900,000.00	-	P4,900,000.00	P4,762,800.00	-	P4,762,800.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Construction of Multi-Purpose Building	
21DE0126 300104221169000	Local Program – Construction of Multi-Purpose Building, Poblacion 4, Banan, Batangas	Construction Section	NO	Competitive Bidding	February 22, 2021	February 27, 2021	March 8, 2021	March 24, 2021	March 24, 2021	March 25, 2021	March 26 - 27, 2021	March 29, 2021	March 29, 2021	March 30, 2021	March 31, 2021	December 15, 2021	-	GoP	P39,600,000.00	-	P39,600,000.00	P38,412,000.00	-	P38,412,000.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021	February 26, 2021 February 26, 2021 February 27, 2021		Construction of Multi-Purpose Building
21DE0127	7th Special Maintenance – Repair and Maintenance of Road Safety Facilities along Manila-Batangas Road within K00961+000 to K0104965 and Batangas Port Diversion Road within K01024+000 to K01054000	Maintenance Section	NO	Competitive Bidding	March 5, 2021	March 12, 2021	March 19, 2021	March 31, 2021	March 31, 2021	April 1, 2021	April 2 - 3, 2021	April 5, 2021	April 5, 2021	April 6, 2021	April 7, 2021	April 12, 2021	-	GoP	P2,642,000.00	P2,642,000.00	-	P2,562,000.00	P2,562,000.00	-	COA NACAP Rotary Club of Batangas	March 11, 2021 February 26, 2021 March 12, 2021	March 11, 2021 February 26, 2021 March 12, 2021	March 11, 2021 February 26, 2021 March 12, 2021	March 11, 2021 February 26, 2021 March 12, 2021	March 11, 2021 February 26, 2021 March 12, 2021		Application of Reflectored Thermoplastic Pavement Markings and Installation of Solar Pavement Levelled Markers/Stub
21DE0128	Repair and Reconditioning of Roadside Structures along Batangas-Lobo Road (Lobo Section), K0128+000 – K0128+307), K0132+000 – K0135+000	Maintenance Section	NO	Competitive Bidding	March 5, 2021	March 12, 2021	March 19, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 6 - 7, 2021	April 8, 2021	April 8, 2021	April 12, 2021	April 13, 2021	May 24, 2021	-	GoP	P659,211.17	P659,211.17	-	P649,300.00	P649,300.00	-	COA NACAP Rotary Club of Batangas	March 11, 2021 March 11, 2021 March 12, 2021	March 11, 2021 March 11, 2021 March 12, 2021	March 11, 2021 March 11, 2021 March 12, 2021	March 11, 2021 March 11, 2021 March 12, 2021	March 11, 2021 March 11, 2021 March 12, 2021		Cleaning/Reconditioning of Drainage Structures and Repair/Rehabilitation of Roadside Structure (Stone Masonry)
21DE0129	Repair/Maintenance of Flood Control Structures at Pulut Aplaya, Batangas City	Maintenance Section	NO	Competitive Bidding	April 5, 2021	April 8, 2021	April 15, 2021	April 27, 2021	April 27, 2021	April 28, 2021	April 29 - 30, 2021	May 3, 2021	May 3, 2021	May 4, 2021	May 5, 2021	June 1, 2021	-	GoP	P2,000,000.00	P2,000,000.00	-	P1,971,600.00	P1,971,600.00	-	COA NACAP Rotary Club of Batangas	April 8, 2021 April 8, 2021 April 8, 2021	April 8, 2021 April 8, 2021 April 8, 2021	April 8, 2021 April 8, 2021 April 8, 2021	April 8, 2021 April 8, 2021 April 8, 2021	April 8, 2021 April 8, 2021 April 8, 2021		Repair of Flood Control Structures: Stone Masonry
21DE0130	Repair/Maintenance of DILG Building, PNP Motorpool, Camp Miguel Malvar, Batangas City	Maintenance Section	NO	Competitive Bidding	April 28, 2021	May 5, 2021	May 12, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 4 - 7, 2021	June 8, 2021	June 8, 2021	June 9, 2021	June 10, 2021	October 15, 2021	-	GoP	P2,000,000.00	P2,000,000.00	-	P1,958,726.92	P1,958,726.92	-	COA NACAP Rotary Club of Batangas	May 4, 2021 May 4, 2021 May 4, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Repair/Maintenance of Motorpool Building, CHB Wall, Structural Concrete, Tiles, Roofing
21DE0131	Repair/Rehabilitation of Seawall along Brig. General, Brig. Talaga Proper, Brig. Talaga East & Brig. Baguing, Mabini, Batangas	Maintenance Section	NO	Competitive Bidding	April 28, 2021	May 5, 2021	May 12, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 4 - 7, 2021	June 8, 2021	June 8, 2021	June 9, 2021	June 10, 2021	July 09, 2021	-	GoP	P1,308,000.00	P1,308,000.00	-	P1,279,900.00	P1,279,900.00	-	COA NACAP Rotary Club of Batangas	May 4, 2021 May 4, 2021 May 4, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Repair of Flood Control Structures/Seawall: Stone Masonry
21DE0132 P00569729-Z-CV11	Opening and Concreting of Brig. Masapaz FMR, Brig. Masapaz, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 - 18, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 23, 2021	-	-	GoP	P12,437,500.00	-	P12,437,500.00	P12,114,125.00	-	P12,114,125.00	COA NACAP Rotary Club of Batangas	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Concreting of Road
21DE0133 P00569730-Z-CV11	Opening and Concreting of Brig. Halque Karlun FMR, Brig. Halque Karlun, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 - 18, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 23, 2021	December 15, 2021	-	GoP	P12,437,500.00	-	P12,437,500.00	P12,064,280.00	-	P12,064,280.00	COA NACAP Rotary Club of Batangas	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Concreting of Road
21DE0134 P00569813-Z-CV11	Opening and Concreting of Brig. Sta Monica FMR, Brig. Sta Monica, San Luis, Batangas	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17 - 18, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 23, 2021	-	-	GoP	P11,940,000.00	-	P11,940,000.00	P11,560,606.00	-	P11,560,606.00	COA NACAP Rotary Club of Batangas	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021	May 28, 2021 May 28, 2021 May 28, 2021		Concreting of Road
21DE0135 P00569770-Z-CV11	Concreting of Brig. Apar FMR, Brig. Apar, Lobo, Batangas	Construction Section	NO	Competitive Bidding	June 3, 2021	June 10, 2021	June 17, 2021	June 29, 2021	June 29, 2021	June 306																						

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-Bid Conference	Ack/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (If applicable)
21DE0137	Drainage Maintenance – 71x Special Maintenance – Repair/Rehabilitation/Improvement of the Drainage System along Batangas-Cadre Road	Maintenance Section	NO	Competitive Bidding	June 4, 2021	June 11, 2021	June 18, 2021	June 30, 2021	June 30, 2021	July 1, 2021	July 2 - 5, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 8, 2021	August 18, 2021	-	GoP	P1,013,507.72	P1,013,507.72	-	P1,001,345.00	P1,001,345.00	-	COA, NACAP, Rotary Club of Batangas	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021		Repair/Rehabilitation of Drainage (Line canal and manhole)
21DE0138	Drainage Maintenance – 71x Special Maintenance – Reconditioning of Drainage System along Baun-Mabini Circumferential Road within K0151+000 to K0162+000	Maintenance Section	NO	Competitive Bidding	June 4, 2021	June 11, 2021	June 18, 2021	June 30, 2021	June 30, 2021	July 1, 2021	July 2 - 5, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 8, 2021	July 28, 2021	-	GoP	P310,521.55	P310,521.55	-	P304,062.50	P304,062.50	-	COA, NACAP, Rotary Club of Batangas	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021		Drainage Reconditioning/Declogging
21DE0139	Construction of Drainage System of DPWH Batangas II DDO	Construction Section	NO	Competitive Bidding	June 4, 2021	June 11, 2021	June 18, 2021	June 30, 2021	June 30, 2021	July 1, 2021	July 2 - 5, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 8, 2021	August 18, 2021	-	GoP	P692,772.42	-	P692,772.42	P685,259.00	-	P685,259.00	COA, NACAP, Rotary Club of Batangas	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021	June 10, 2021 June 10, 2021 June 10, 2021		Construction of Drainage System
21DE0140	Completion of COA Building at DPWH Batangas II DDO, Batangas City	Construction Section	NO	Competitive Bidding	June 8, 2021	June 15, 2021	June 22, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 8 - 9, 2021	July 12, 2021	July 12, 2021	July 13, 2021	July 14, 2021	-	-	GoP	P5,300,000.00	-	P5,300,000.00	P5,184,000.00	-	P5,184,000.00	COA, NACAP, Rotary Club of Batangas	June 14, 2021 June 14, 2021 June 15, 2021	June 14, 2021 June 14, 2021 June 15, 2021	June 14, 2021 June 14, 2021 June 15, 2021	June 14, 2021 June 14, 2021 June 15, 2021	June 14, 2021 June 14, 2021 June 15, 2021		Completion of COA Building
21DE0141	Construction of IT Room and Storage at DPWH Batangas II DDO	Construction Section	NO	Competitive Bidding	June 18, 2021	June 25, 2021	July 2, 2021	July 14, 2021	July 14, 2021	July 15, 2021	July 16 - 19, 2021	July 21, 2021	July 21, 2021	July 26, 2021	July 27, 2021	-	-	GoP	P8,000,000.00	-	P8,000,000.00	P7,768,000.00	-	P7,768,000.00	COA, NACAP, Rotary Club of Batangas	June 24, 2021 June 24, 2021 June 25, 2021	June 24, 2021 June 24, 2021 June 25, 2021	June 24, 2021 June 24, 2021 June 25, 2021	June 24, 2021 June 24, 2021 June 25, 2021	June 24, 2021 June 24, 2021 June 25, 2021		Construction of Building
21DE0142 P0056800LZ-CW1	Construction of Farm-to-Mall Road, Brgy. Talon, San Luis, Batangas	Construction Section	NO	Competitive Bidding	June 25, 2021	June 29, 2021	July 6, 2021	July 21, 2021	July 21, 2021	July 22, 2021	July 26 - 27, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	December 15, 2021	-	GoP	P8,910,000.00	-	P8,910,000.00	P8,642,363.60	-	P8,642,363.60	COA, NACAP, Rotary Club of Batangas	June 28, 2021 June 28, 2021 June 30, 2021	June 28, 2021 June 28, 2021 June 30, 2021	June 28, 2021 June 28, 2021 June 30, 2021	June 28, 2021 June 28, 2021 June 30, 2021	June 28, 2021 June 28, 2021 June 30, 2021		Concreting of Road
21DE0143 P0056800LZ-CW1	Construction of Farm-to-Mall Road, Brgy. San Antonio, San Luis, Batangas	Construction Section	NO	Competitive Bidding	June 25, 2021	June 29, 2021	July 6, 2021	July 21, 2021	July 21, 2021	July 22, 2021	July 26 - 27, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	-	-	GoP	P11,155,320.00	-	P11,155,320.00	P10,820,256.80	-	P10,820,256.80	COA, NACAP, Rotary Club of Batangas	June 28, 2021 June 28, 2021 June 30, 2021	June 28, 2021 June 28, 2021 June 30, 2021	June 28, 2021 June 28, 2021 June 30, 2021	June 28, 2021 June 28, 2021 June 30, 2021	June 28, 2021 June 28, 2021 June 30, 2021		Concreting of Road
21DE0144 P00575768LZ-CW1	CY 2021 Basic Educational Facilities Fund - Construction/Completion (45TY/ACU) at Bantay NHS, San Luis, Batangas	Construction Section	NO	Competitive Bidding	July 21, 2021	July 28, 2021	August 4, 2021	August 17, 2021	August 17, 2021	August 18, 2021	August 19 - 20, 2021	September 13, 2021	September 13, 2021	September 14, 2021	September 15, 2021	-	-	GoP	P13,127,304.78	-	P13,127,304.78	P12,799,122.15	-	P12,799,122.15	COA, NACAP, CCW1	July 28, 2021 July 28, 2021 July 28, 2021	July 28, 2021 July 28, 2021 July 28, 2021	July 28, 2021 July 28, 2021 July 28, 2021	July 28, 2021 July 28, 2021 July 28, 2021	July 28, 2021 July 28, 2021 July 28, 2021		Construction/Completion of School Building
21DE0145 P00575768LZ-CW1	CY 2021 Basic Educational Facilities Fund - Construction/Completion (25TY/ACU) at San Agustin NHS, Batangas City (Capital), Batangas	Construction Section	NO	Competitive Bidding	July 21, 2021	July 28, 2021	August 4, 2021	August 17, 2021	August 17, 2021	August 18, 2021	August 19 - 20, 2021	September 13, 2021	September 13, 2021	September 14, 2021	September 15, 2021	November 16, 2021	-	GoP	P600,000.00	-	P600,000.00	P591,000.00	-	P591,000.00	COA, NACAP, CCW1	July 28, 2021 July 28, 2021 July 28, 2021	July 28, 2021 July 28, 2021 July 28, 2021	July 28, 2021 July 28, 2021 July 28, 2021	July 28, 2021 July 28, 2021 July 28, 2021	July 28, 2021 July 28, 2021 July 28, 2021		Construction/Completion of School Building
21DE0146	Construction of the Needed Community-Based and Hospital-Based Healthcare Facilities for COVID-19 Patients and Healthcare Professionals: Site Development for the Existing Off-Site Dormitory and Modular Hospital at Batangas Medical Center, Batangas City	Construction Section	NO	Competitive Bidding	July 28, 2021	September 03, 2021	September 13, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 28 - 29, 2021	September 30, 2021	September 30, 2021	October 4, 2021	October 5, 2021	December 25, 2021	-	GoP	P9,818,955.00	-	P9,818,955.00	P9,602,099.63	-	P9,602,099.63	COA, NACAP, PhilDHARRA	September 3, 2021 September 3, 2021 September 3, 2021	September 3, 2021 September 3, 2021 September 3, 2021	September 3, 2021 September 3, 2021 September 3, 2021	September 3, 2021 September 3, 2021 September 3, 2021	September 3, 2021 September 3, 2021 September 3, 2021		Completion/54% development of Healthcare facilities
21DE0148	Rehabilitation of Seawall/Riverwall, Brgy. Dakal Pao Pulo, Asipala, Batangas City	Maintenance Section	NO	Competitive Bidding	August 13, 2021	August 20, 2021	August 27, 2021	September 9, 2021	September 9, 2021	September 13, 2021	September 14 - 15, 2021	September 16, 2021	September 16, 2021	September 20, 2021	September 21, 2021	-	-	GoP	P35,187,760.00	P35,187,760.00	-	P34,130,000.00	P34,130,000.00	-	COA, NACAP, CCW1	August 19, 2021 August 20, 2021 August 23, 2021	August 19, 2021 August 20, 2021 August 23, 2021	August 19, 2021 August 20, 2021 August 23, 2021	August 19, 2021 August 20, 2021 August 23, 2021	August 19, 2021 August 20, 2021 August 23, 2021		Rehabilitation of Seawall/Riverwall: Stone Masonry
21DE0150	Repair/Improvement of DPWH Batangas II District Engineering Office, Batangas City	Construction Section	NO	Competitive Bidding	August 27, 2021	September 03, 2021	September 13, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 28 - 29, 2021	September 30, 2021	September 30, 2021	October 4, 2021	October 5, 2021	-	-	GoP	P545,000.00	-	P545,000.00	P543,000.00	-	P543,000.00	COA, NACAP, PhilDHARRA	September 3, 2021 September 3, 2021 September 3, 2021	September 3, 2021 September 3, 2021 September 3, 2021	September 3, 2021 September 3, 2021 September 3, 2021	September 3, 2021 September 3, 2021 September 3, 2021	September 3, 2021 September 3, 2021 September 3, 2021		Repair/Improvement of Building
21DE0151	Roadside Maintenance - Shoulder and Drainage Maintenance - 71x Special Maintenance - Clearing of Landslide Debris and Reconditioning of Drainage along Baun-Mabini Circumferential Road within K0151+000 to K0179+300	Maintenance Section	NO	Competitive Bidding	September 09, 2021	September 15, 2021	September 22, 2021	October 5, 2021	October 5, 2021	October 6, 2021	October 7 - 8, 2021	October 11, 2021	October 11, 2021	October 12, 2021	October 13, 2021	March 25, 2021	-	GoP	P1,470,000.00	P1,470,000.00	-	P1,434,814.10	P1,434,814.10	-	COA, NACAP, CCW1	September 15, 2021 September 16, 2021 September 15, 2021	September 15, 2021 September 16, 2021 September 15, 2021	September 15, 2021 September 16, 2021 September 15, 2021	September 15, 2021 September 16, 2021 September 15, 2021	September 15, 2021 September 16, 2021 September 15, 2021		Clearing of Landslide Debris
21DE0152 P0056900LZ-CW1	Construction of Farm-to-Mall Road, Brgy. Teyan, San Luis, Batangas	Construction Section	NO	Competitive Bidding	September 22, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	October 20, 2021	October 21 - 22, 2021	October 25, 2021	October 25, 2021	October 27, 2021	October 28, 2021	December 15, 2021	-	GoP	P8,425,531.47	-	P8,425,531.47	P8,172,580.50	-	P8,172,580.50	COA, NACAP, CCW1	September 28, 2021 September 28, 2021 September 29, 2021	September 28, 2021 September 28, 2021 September 29, 2021	September 28, 2021 September 28, 2021 September 29, 2021	September 28, 2021 September 28, 2021 September 29, 2021	September 28, 2021 September 28, 2021 September 29, 2021		Concreting of Road
21DE0153	Construction of Perimeter Fence for DPWH Storage Facility along Batangas Port Diversion Road	Construction Section	NO	Competitive Bidding	October 13, 2021	October 20, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 11 - 15, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 18, 2021	-	-	GoP	P4,000,000.00	-	P4,000,000.00	P3,920,000.00	-	P3,920,000.00	COA, NACAP, PhilDHARRA	October 20, 2021 October 20, 2021 October 20, 2021	October 20, 2021 October 20, 2021 October 20, 2021	October 20, 2021 October 20, 2021 October 20, 2021	October 20, 2021 October 20, 2021 October 20, 2021	October 20, 2021 October 20, 2021 October 20, 2021		Construction of Fence
21DE0154	Repair/Rehabilitation of Flood Control Structure along San Juan-Mabini/Libap/Libap Road, K0155+230	Maintenance Section	NO	Competitive Bidding	October 27, 2021	November 03, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24, 2021	November 25 - 26, 2021	November 29, 2021	November 29, 2021	December 1, 2021	December 2, 2021	December 22, 2021	-	GoP	P526,000.00	P526,000.00	-	P520,000.00	P520,000.00	-	COA, NACAP, PhilDHARRA	November 3, 2021 November 3, 2021 November 4, 2021	November 3, 2021 November 3, 2021 November 4, 2021	November 3, 2021 November 3, 2021 November 4, 2021	November 3, 2021 November 3, 2021 November 4, 2021	November 3, 2021 November 3, 2021 November 4, 2021		Repair of Drainage System

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21DE0165	Drainage Maintenance – Reconditioning of Drainage System along Manila-Batangas Road within K0103+000 to K0104+000	Maintenance Section	NO	Competitive Bidding	October 27, 2021	November 03, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24, 2021	November 26 - 26, 2021	November 29, 2021	November 29, 2021	December 1, 2021	December 2, 2021	December 22, 2021	-	GoP	P381,658.73	P381,658.73	-	P377,500.00	P377,500.00	-	COA, NACAP, PHDRRA	November 3, 2021 November 3, 2021 November 4, 2021	November 3, 2021 November 3, 2021 November 4, 2021	November 3, 2021 November 3, 2021 November 4, 2021	November 3, 2021 November 3, 2021 November 4, 2021	November 3, 2021 November 3, 2021 November 4, 2021		Reconditioning of Drainage System
21DE0160	Improvement of Drainage System along Manila-Batangas II DEO (Phase II)	Construction Section	NO	Competitive Bidding	November 26, 2021	December 03, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 24 - 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	-	-	GoP	P600,000.00	-	P600,000.00	P791,600.00	-	P791,600.00	COA, NACAP, CCWI	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021		Construction of Line Canal
21DE0162	Repair/Improvement of Facilities of Barangay Lateral Evacuation Center/COVID Facility	Maintenance Section	NO	Competitive Bidding	November 26, 2021	December 03, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 24 - 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	-	-	GoP	P237,500.00	P237,500.00	-	P228,290.75	P228,290.75	-	COA, NACAP, CCWI	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021		Repair/Improvement of COVID-19 Facilities: Repair/Installation of Roofing Systems
21DE0163	Improvement of Quality Assurance Building and Installation of Universal Testing Machine at DPVWH Batangas II DEO, Batangas City	Construction Section	NO	Competitive Bidding	November 26, 2021	December 03, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 24 - 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	-	-	GoP	P4,000,000.00	-	P4,000,000.00	P3,684,824.00	-	P3,684,824.00	COA, NACAP, CCWI	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021		Improvement of Quality Assurance Building
21DE0164	Construction of Storage Building for DPVWH Storage Facility along Batangas-Port/Diversion Road	Construction Section	NO	Competitive Bidding	November 26, 2021	December 03, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 24 - 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	-	-	GoP	P3,000,000.00	-	P3,000,000.00	P2,965,174.00	-	P2,965,174.00	COA, NACAP, CCWI	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021		Construction of Storage Building
21DE0165	Completion of Quality Assurance Building Extension at DPVWH Batangas II DEO, Batangas City	Construction Section	NO	Competitive Bidding	November 26, 2021	December 03, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 24 - 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	-	-	GoP	P1,000,000.00	-	P1,000,000.00	P984,587.81	-	P984,587.81	COA, NACAP, CCWI	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021		Completion of Quality Assurance Building Extension
21DE0166	Improvement of Gate and Parking Barrier at DPVWH Batangas II DEO	Construction Section	NO	Competitive Bidding	November 26, 2021	December 03, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 24 - 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	-	-	GoP	P2,000,000.00	-	P2,000,000.00	P1,660,000.00	-	P1,660,000.00	COA, NACAP, CCWI	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021	December 3, 2021 December 4, 2021 December 4, 2021		Improvement of Gate and Parking Barrier
20DE0160	Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, San Luis, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 - 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 19, 2021	-	GoP	P19,900,000.00	-	P19,900,000.00	P19,293,137.70	-	P19,293,137.70	COA, NACAP, Rotary Club of Batangas	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road
20DE0161	Concreting of Brgy. Balagasin FMR, Brgy. Balagasin, San Luis, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 - 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,660,000.00	-	P9,660,000.00	P9,635,575.00	-	P9,635,575.00	COA, NACAP, Rotary Club of Batangas	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road
20DE0163	Concreting of Brgy. San Diego FMR, Brgy. San Diego, Bataan, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 - 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,660,000.00	-	P9,660,000.00	P9,650,505.00	-	P9,650,505.00	COA, NACAP, Rotary Club of Batangas	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road
20DE0164	Concreting of Brgy. Marilupang FMR, Brgy. Marilupang, Bataan, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 - 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,660,000.00	-	P9,660,000.00	P9,753,840.00	-	P9,753,840.00	COA, NACAP, Rotary Club of Batangas	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road
20DE0165	Concreting of Brgy. San Jose Sico FMR, Brgy. San Jose Sico, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 - 8, 2021	March 3, 2021	March 3, 2021	March 4, 2021	March 5, 2021	May 24, 2021	-	GoP	P9,660,000.00	-	P9,660,000.00	P9,648,525.00	-	P9,648,525.00	COA, NACAP, Rotary Club of Batangas	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road
20DE0167	Concreting of Brgy. Talahib Pandayan FMR, Brgy. Talahib Pandayan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 - 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,660,000.00	-	P9,660,000.00	P9,648,525.00	-	P9,648,525.00	COA, NACAP, Rotary Club of Batangas	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road
20DE0168	Opening and Concreting of Brgy. Palarang Silangan FMR, Brgy. Palarang Silangan, Batangas City	Construction Section	NO	Competitive Bidding	January 8, 2021	January 15, 2021	January 22, 2021	February 3, 2021	February 3, 2021	February 4, 2021	February 5 - 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021	February 24, 2021	June 24, 2021	-	GoP	P9,660,000.00	-	P9,660,000.00	P9,648,512.00	-	P9,648,512.00	COA, NACAP, Rotary Club of Batangas	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021	January 15, 2021 January 15, 2021 January 16, 2021		Concreting of Farm-to-Market Road
20DE0169	Concreting of Brgy. Durugan to Brgy. Alagao FMR, Brgy. Durugan to Brgy. Alagao, Bataan, Batangas	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 2021	March 24, 2021	March 24, 2021	March 25, 2021	March 26 - 27, 2021	March 29, 2021	March 29, 2021	March 30, 2021	March 31, 2021	June 23, 2021	-	GoP	P9,660,000.00	-	P9,660,000.00	P9,649,510.00	-	P9,649,510.00	COA, NACAP, Rotary Club of Batangas	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021		Concreting of Farm-to-Market Road
20DE0190	Concreting of Brgy. Talumpok Kaniuran to Brgy. Talumpok Silangan FMR, Brgy. Talumpok Kaniuran to Brgy. Talumpok Silangan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 2021	March 24, 2021	March 24, 2021	March 25, 2021	March 26 - 27, 2021	March 29, 2021	March 29, 2021	March 30, 2021	March 31, 2021	June 24, 2021	-	GoP	P9,660,000.00	-	P9,660,000.00	P9,648,512.00	-	P9,648,512.00	COA, NACAP, Rotary Club of Batangas	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021	March 5, 2021 March 5, 2021 March 5, 2021		Concreting of Farm-to-Market Road
20DE0191	Construction of Sanitation Facilities at Batangas Provincial Sports Complex, Bolbok, Batangas City	Maintenance Section	NO	NP-63 Emergency Cases	N/A	N/A	N/A	N/A	June 23, 2021	June 24, 2021	June 24, 2021	June 25, 2021	June 26, 2021	June 26, 2021	June 29, 2021	November 07, 2021	-	GoP	P6,272,500.00	-	P6,272,500.00	P6,147,000.00	-	P6,147,000.00	N/A	N/A	N/A	N/A	N/A		Completion of Building	