Code (P#P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferenc	 Ads/Post of IB 	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Actual Procurement Ac Post Qual	Date of BAC Resolution Recommending Award	Notice of Avard	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (Ph MODE	P) CO	List of Invited Observers		Eligibility Check	Date of Receipt Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
20DE0192	Construction of Sanitation Facilities at Batangas City, Evacuation Center, Batangas City	Mantenance Section	NO	NP-53.2 Emergency Cates	N/A	N/A	N/A	N/A	June 23, 2021	June 24, 2021	June 24, 2021	June 25, 2021	June 26, 2021	June 28, 2021	June 29, 2021	August 03, 2021		GoP	₱2,895,000.00		P2,895,000 00	P2,866,000.00		P2.856,000.00	N/A	N/A	N/A	N/A	N/A	N/A		lpgrade) mproveme nt of Santation Facities
															Total Contrac	tal Alloted Budget t Price of Procure	ment Actitvites	Conducted		P1,845,678,117.84	1		P1,791,017,394.4	3								
															Total S	avings (Total Alloted	Budget - Total Co	ntract Price)			P54,6	60,723.41										
GOODS AND S	BERVICES		1			1	1	1	1	1		1	1		1						1			1	1	1		1				
21GDE0001	Purchase of Additional Laboratory Testing Equipment (UTM & Electro Gore Dhing Machine) for use in the Quality Assurance Section of DPWH Batangas II DEO	Quality Assurance Section	No	Competitive Bidding	June 62, 2021	June 09, 2021	June 16, 2021	June 29, 2021	June 29, 2021	June 30 - July 1, 2021	July 2 - 13 2021	July 14, 2021	July 14, 2021	July 15, 2021	July 16, 2021	October 22, 2021	October 25, 2021	GoP	P7,895,084.45	P7,805,084.45		₽7,520,000 00	₱7,520,000 0 0	-	COA Filpino-Chinese Chamber of Commerce Rotany Club of Batangas	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 6, 2021 June 6, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	June 8, 2021 June 8, 2021 June 8, 2021	یم ۱ ری	Purchase of didional Laboratory festing Equipment TM & Electric Core Drilling Machine
21G0E0002	Outsourcing of Jantonia/Utility Services at DPWH Batangas II District Engineering Office	DPWH - Batangas II DEO	No	Competitive Bidding	November 10, 2021	November 17, 2021	November 24, 2021	December 07. 2021	December 07, 2021	December 9-14, 2021	December 15-22, 2021	December 23, 2021	December 23, 2021	December 24-25, 202	1 December 29, 2021			GoP	P1,391,403 41	P1,391,403.41		P1.357.385.76	₱1,357,385.76	-	COA FElpino-Chinese Chamber of Commerce CCWI	November 17, 2021 November 17, 2021 November 17, 2021	November 17, 2021 November 17, 2021 November 17, 2021		Outsourcing of Jantorial/Utility Services			
20GDE0006	Supply, Delvery and Installation of Computer, Structured Network Cabling and COTV in the Newly Renovated Offices of DPWH Batangas II DEO	Datangas II	No	Competitive Bidding	October 19. 2021	October 26, 2021	November 03, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 18 - 19, 2021	November 22, 2021	November 22. 2021	November 23, 2021	November 24, 2021			GoP	P5,000,000.00	P5,000,000.00	-	P4,661,350.00	P4,961,360.00	-	COA Félpino-Chinese Chamber of Commerce CCWI	October 26, 2021 October 26, 2021 October 27, 2021	October 26. 2021 October 26, 2021 October 27, 2021	s S C	Supply: Delivery nd Installation of Computer, Insclured Network, abling and CCTV			
20GDE0007	Supply, Delvery, Installation and Commissioning of Computer, Genset ATS Automatic Transfer Switch and IP Phones in DPWH Batangas II DEO	DPWH - Batangas II DEO	No	Competitive Bidding	November 17, 2021	November 24, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 16 - 17, 2021	December 20, 2021	December 20, 2021	December 21, 2021	December 22, 2021	-		GoP	₽5,000,000 00	P5.000.000.00	-	P4,666,740.00	P4,666,740.00		COA Fépno-Chinese Chamber of Commerce PhiDHRRA	November 23, 2021	November 24, 2021 November 23, 2021 November 26, 2021	November 24, 2021 November 23, 2021 November 26, 2021	November 24, 2021 November 23, 2021 November 26, 2021	November 24, 2021 November 23, 2021 November 26, 2021	c	upply. Delvery, Installation and ommissioning of various IT Equipment
2020-PC-404	Furnishing of Labor for the National Road Traffic Survey Program (RTSP) – Automated Traffic Data Collection and Asle Load Survey Program	Planning and Design Section	No	Pakyaw		October 20, 2021		-	October 27. 2021	October 28, 2021 - November 3, 2021	November 4 - 12. 2021	-	November 15, 2021	November 16, 2021	November 17, 2021	November 23, 2021		GoP	P74,190.45		₽74.190.48	P73,900.00	,	₽73,500 00	N/A	N/A	N/A	N/A	N/A	N/A	- Pr	Labor for the National Road Iraffic Survey ogram (NRTSP)
2021-PC-601	Furnishing of Labor for the Maintenance, Repair and Rehabitation of Infrastructure Facilities and Other Related Activities – Naintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	Paky aw		December 16, 2021	-		December 23, 2021	December 24, 2021	December 27 - 28, 2021		December 29, 2021	December 31, 2021				GoP	₽78,554.45		₽78 <u>,554.45</u>	₽76,600.00		P76,800.00	N/A	N/A	N/A	N/A	N/A	N/A	- Mai and Fa	Labor for the Intenance, Repair Rehabitation of Infrastructure citizes and Other stated Activizies
2020-PC-605	Furnishing of Labor for the Construction of various Classrooms under DepEds Basic Educational Facilities Funds: Completion of 35TY9CL Bauan Technical HS. Bauan, Batangas	Construction Section	No	Pakyaw		December 23, 2021			December 27, 2021	December 28, 2021	December 29 - 30, 2021		December 31, 2021	-				GoP	P 950,000.00		P950,000.00	P345,000.00		P 945,000.00	N/A	N/A	N/A	N/A	N/A	N/A	C	Labor for the construction of ous Classrooms ar DepEd's Basic rational Facilities Funds
2021-PC-002	Furnishing of Labor for the Improvement/Rehabitation of BAES Budfing at DPWH Batangas II DEO	Construction Section	No	. Palyow		December 23, 2021		*	December 27, 2021	December 28, 2021	December 29 - 30, 2021		December 31, 2021	-				GoP	P 757,452.79		P 757,452.79	₽753.000 CO		P753,000.00	NA	N/A	NA	N/A	N/A	N/A		abor for the overnent/Rehabi ation of BAES Building
2021-56-001	Repair/Maintenance (20.000 km Prevent/ve Maintenance) of one (1) unt Pick-Up TOYOTA Hi-Loc with DPWH Property No. H1- 7439 (conduction No. A9-1620) utized by the Office of the District Engineer, this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	January 11, 2021	N/A	N/A	January 14, 2021	January 15, 2021	January 18 - 19, 2021	January 20, 2021	January 20, 2021	January 21, 2021	January 22, 2021	March 11, 2021	March 11, 2021	GoP	₱15,230.00		₽15,230.00	P13,711.45	*	P13,711.45	N/A	N/A	N/A	N/A	N/A	N/A		air/Maintenance (20,000 km Preventive faintenance)
2021-5G-002	Calbration of Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	February 10, 2021	N/A	N/A	February 15, 2021	February 15, 2021	February 15 - 17, 2021	February 18, 2021	February 18. 2021	February 22. 2021	February 23, 2021	February 24, 2021	February 24, 2021	GoP	P54,000.00	÷	P54,000.00	P50,000 00		P50,000.00	N/A	NIA	NA	NJA	N/A	N/A		albration of Surveying Instrument
2021-5G-603	Calibration of Surveying Instrument (Digital Level and Total Station) uf ized by the Planning and Design Section. this District Office	Planning and Design Section	No	Direct Contracting	N/A	February 10, 2021	N/A	N/A	February 15, 2021	February 15, 2021	February 15 - 17, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 23, 2021	February 24, 2021	February 24, 2021	GoP	* P 35,000.00	-	P36,000.00	P8,000 00		P6.000 00	N/A	N/A	N/A	N/A	N/A	N/A		albration of Surveying Instrument
2021-8G-004	Purchase of Office Equipment (DE): Digital Copier (colored & black and which and toners for faster priting & multiplication of copies of various types of reports and documents of DPVH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 18, 2021	N/A	N/A	February 22, 2021	February 23, 2021	February 24 - 25, 2021	February 26, 2021	February 26, 2021	March 1, 2021	March 2, 2021	April 12, 2021	April 13. 2021	GoP	P890,348.00	-	P890,348.00	# 783,093.00		P763.093.00	N/A	N/A	N/A	N/A	N/A	N/A	Equ	ase of Office (prant (OE)) gtal Copier d & black and e) and toners
2021-5G-005	Purchase of Other Categories (OC) LED Tube 16W 18, Starter with condenset: LED Bub 14W, etc. for the replacement and restoration of Liphing fatures and repar of water task of DPWH - Batangas II DEO.	DPWH - Batargas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 18. 2021	N/A	N/A	February 22, 2021	February 23, 2021	February 24 - 25, 2021	February 26, 2021	February 26. 2021	March 1, 2021	March 2, 2021	June 14, 2021	June 15. 2021	GoP	₽87,694.50		P87,654.50	₽65,925 10		P85,925 10	N/A	N/A	N/A	N/A	N/A	N/A	Cate LED S	tase of Other spories (OC): Tube 16W T6, farter with sser, LED Bub .4W, etc.

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferenc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Actual Procurement Ac Post Qual	Evity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (Ph	P) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (f applicable)
2021-SG-006	Supply and delivery of parts for Equipment Preventive Maintenance of Service Vehicles and Heavy Equipment.	r Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	February 15. 2021	N/A	N/A	February 22, 2021	February 23, 2021	February 24 - 28, 2021	March 1. 2021	March 1, 2021	March 2, 2021	March 3, 2021	April 20, 2021	April 21, 2021	GoP	₱299,407.50		P299,407.50	P292.621.00		₱292.621.00	N/A	N/A	N/A	N/A	N/A	NA	Supply and deliv of parts for Equipment Prevent Maintenance
2021-5G-007	Repuir/Mantenance (General Cleaning additional freon and Replacement of magnetic contactor) of vanous airconditioning units	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 18, 2021	N/A	N/A	February 22. 2021	February 23, 2021	February 24 - 26, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3, 2021.	May 7, 2021	May 7, 2021	GoP	₽77,500.00	-	P77,500.00	P73,200.00	-	₽73,200 00	N'A	N/A	N/A	N/A	N/A	N/A	Repair/Mantena (General Cleani additional freou- Replacement of magnetic contact of various alroondfloning un
2021-SG-008	RepairMaintenance (Repair of airconditioning system) of one (1) unit TOYOTA Hi kx G 4x4 MT with DPWH Property No. H1- 5507 (Falte No. 531-560) utized by the Naintenance Section this Datict Office	DPWH - I- Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2021	N/A	N/A	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 29, 2021	March 29, 2021	GoP	P16,060.00		P16,060.00	P2,050.00		P9,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Répair/Maintenar (Répair d' airconditioning system)
2021-SG-009	Repair/Maintenance (30.000 km Preventive Maintenance) of one (1) unt 10/07A Hi-Lux with DP/VH Property No. H1-7437 (Conduction No. P0-A616) ut faad by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2021	N/A	N/A	March 2, 2021	March 3, 2021	March 4 - 5, 2021	March 8, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 29, 2021	March 29, 2021	GoP	₱21,630 00		P21,630.00	P18,284.69		P16,254.69	NA	N/A	N/A	N/A	N/A	N/A	Repair/Maintenan (30.000 km Preventve Maintenance)
2021-SG-010	Supply, repair and installation of cabinets and doors in DPVH - Batangsa II DEO Office Building	DPWH - Batangas II DEO	No	NP-53 9 - Small Value Procurement	N/A	March 4, 2021	N/A	N/A	March 8, 2021	March 9, 2021	March 10 - 11, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 16, 2021	Apri 21, 2021	Apri 22. 2021	GoP	P358,406.00	÷	# 368,495.00	₱349.507.20		₱349,907.20	NA	N/A	N/A	N/A	N/A	N/A	Supply, repair an installation of cabinets and door
2021-5G-011	Purchase of Other Categories (OQ) 100 pieces News Magazine - Don Islas For information campaign to be distributed to the State Holder & DPNH - Employees and copies for 16 District Offices and Regional Other UV-A at the Regional Staff Conference.	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	March 4, 2021	N/A	R/A	March 8, 2021	March 9, 2021	March 10 - 11, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 16, 2021	March 26, 2021	March 29, 2021	GoP	₱25.000 00		₱25,000 00	₱22,545.00		₽22,945.00	N/A	N/A	N/A	NIA	N/A	N/A	Purchase of Othe Categories (OC) 100 pieces News Magazne - Dos Isti
2021-SG-012	Supply and delivery of Disinfection Materials, Tools & Personal Protective Equipment for Office Santation of Batangas II District Engineering Office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	March 31, 2021	N/A	NA	April 5, 2021	April 6. 2021	April 7 - 8, 2021	Apri 12. 2021	April 12, 2021	April 13, 2021	April 14, 2021	June 1, 2021	June 2, 2021	GoP	₽279,226.50		₱279,226.50	₽250,300 00	-	₱260,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Supply and deliver of Disinfection Materials, Tools & Personal Protectly Equipment
2021-5G-013	Purchase of Other Categories (OC) Manual Weighing Scale, Non Ocrtact Infrared Thermometer, etc. Tor use in the setting up of Clinic to increase the preventive and on-site care of the employees, this District Office.	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	April 15. 2021	N/A	N/A	April 19, 2021	April 20, 2021	April 21 - 22, 2021	April 23. 2021	April 23, 2021	April 26. 2021	April 26, 2021	05/25/2021	65/27/2021	GoP	₱127,566.00	-	₱127,586.00	₱125,745.00	-	P125,745.00	N/A	N/A	NA	N/A	N/A	N/A	Purchase of Othe Categories (OC): Manual Weighing Scale. Non Cortac Infrared Thermometer. Glucometer. etc.
2021-SG-014	Repair/Maintenance (20.000 km Preventive Maintenance) of one (1) unit TOYOTA HiLux with DPVH Property No. H1-7435 (Conducton No. ASH93) stilized by the Construction Section, this Datrict Office.	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	April 16, 2021	N/A	N/A	April 19, 2021	April 20, 2021	April 21 - 22, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021	June 8, 2021	June 6, 2021	GoP	P14,160.00		₱14,160 00	₱12,552.43		P12,552.43	NA	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (20.000 km Preventive Maintenance)
2021-SG-015	Repair/Mairtenance (20,000 km Preventive Maintenance) of one (1) unt HINO Min Dump Truck, with DPWH Property No. H3- 6001 (Conduction No. JM-8756) utilized by the Mantenance Section, this District Office	DRWH -	No	NP-53.9 - Small Value Procurement	N/A	April 16. 2021	N/A	N/A	April 19. 2021	April 20, 2021	April 21 - 22, 2021	April 23, 2021	April 23, 2021	April 26. 2021	April 27, 2021	June 5, 2021	June 8, 2021	GoP	₱15,950.00		P15,960.00	P13,965.01		₽13,885.01	N/A	NIA	N/A	N/A	N/A	N/A	Repair/Martenance (20.000 km Preventive Maintenance)
2021-50-016	Supply and delivery of Vehicle Batteries for Heavy Equipment (Mantenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	April 20, 2021	N/A	N/A	April 23, 2021	April 26, 2021	April 27 - 28, 2021	April 29, 2021	April 29, 2021	April 30, 2021	May 3, 2021	May 17, 2021	May 18, 2021	GoP	P51,030.00	P51,030.00		P49,200.00	P49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Vahide Batteries for Heavy Equipment
2021-SG-017	Supply and delivery of Vehicle Batteries for Service Vehicles (Planning and Construction Section)	Planning and Construction Section	No	NP-53.9 - Small Value Procurement	N/A	April 20, 2021	N/A	N/A	April 23, 2021	April 26. 2021	April 27 - 28, 2021	April 29, 2021	Apri 29, 2021	April 30, 2021	May 3, 2021	May 17, 2021	May 18, 2021	GoP	P61,165.00	P61,165 00		P79,450 00	₽79,450.00	-	NA	N/A	NA	N/A	N/A	N/A	Supply and delivery of Vehicle Batteries for Service Vehicles
2021-SG-018	Purchase of Other Categories (CO:) Steel Filing Cabinet, Dater Stamp (12 years) and Stamp Pad (Bue) for use of the Planning and Design Section. this District Office.	Planning and Design Section	No	NP-53 9 - Small Value Procurement	N/A	April 20, 2021	N/A	N/A	April 23, 2021	April 26. 2021	April 27 - 28. 2021	April 29. 2021	April 29, 2021	April 30, 2021	May 3, 2021		-	GoP	P40,981.25		P40,981.25	P40,666 25		P40,865 25	N/A	N/A	NA	N/A	N/A	NA	Purchase of Other Categories (OC): Steel Film Gabriet, Dater Stamp (12 years) and Stemp Pad (Blue)
2021-SG-020	Purchase of various office supplex for use in the implementation of FUR Connect tely Project released under Bayanhan II PY 2020 of the Department of Agriculture (DA)	DPWH Batangas II DEO	No	NP-53 9 - Small Value Procurement	N/A	May 24, 2021	N/A	N/A	May 27, 2021	May 28. 2021	May 31, 2021 to June 1, 2021	June 2, 2021	June 2, 2021	June 3, 2021	June 4, 2021	June 7, 2021	June 6, 2021	GoP	₽50,000 00		₽50,000 00	P49,015.00		P49,015 00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Supples
2021-SG-021	Supply and installation of Combi Binds Korean to be installed in the newly renovated Visitor's Quarter.	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	June 7, 2021	N/A	N/A	June 11, 2021	June 14, 2021	June 15 - 16. 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 21, 2021			GoP	P65,500.00		P85,500 00	P 84,360.00		P84,350.00	N/A	N/A	N/A	NA	N/A	N/A	Supply and installation of Combi Blinds Korean
2021-SG-022	Supply and delivery of Thermoplastic Materials for the Emergency Use in RepainMaintenance of various national roads.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	June 7, 2021	N/A	N/A	June 11, 2021	June 14, 2021	June 15 - 16, 2021	June 17, 2021	June 17, 2021	June 16, 2021	June 21, 2021	June 22. 2021	June 23, 2021	GoP	P995,143.28	P995,143.28		₽971,975.50	P971,975.50		NA	N/A	N/A	N/A	N/A	NA	Supply and delivery of Thermoplastic Materials

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	FULL DIA: Charle	Sub/Open of Bids		Actual Procurement Ac Post Qual	tivity Date of BAC	Notice of Award		Notice to Proceed			Source of Funds		ABC (PhP)	1		Contract Cost (Phi)	List of Invited Observers		1	Date of Receipt				Remarks
			Activity?		FIGTICE CONTRAINED		Pre-one cont	Englishity Chiek		BIG EVAIDAGEN	Particul	Resolution Recommending Award	NODES OF AVEIG	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		lotal	MOOE	co	Total	MODE	co		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from th APP)
2021-8G-023	Purchase of Office Equipment (OE): 10 units ACU Split Type D Smart Queen Inverter to be installed in the Renovated Resident & Audtor COA Building.	DI I	No	NP-53 9 - Small Value Procurement	N/A	June 7, 2021	N/A	NA	June 11. 2021	June 14, 2021	June 15 - 16. 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 21, 2021	-		GoP	P709, 150, 00		P709,150.00	₽708,075 00		₽708,075.00	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Offic Equipment (OE) t unts ACU Spit Ty; D Smart Queen Inverter
2021-8G-024	Supply and detivery of Concrete Lord Sealant and Penetration Asphalt for the RepainMantenance of various national roads of Batarga 2nd DEO (For the Second Quarter of FY 2021).	Maintenance 5 Section	No	NP-53 9 - Small Value Procurement	N/A	June 7, 2021	N/A	NA	June 11, 2021	June 14, 2021	June 15 - 16, 2021	June 17, 2021	June 17, 2021	June 16, 2021	June 21, 2021			GoP	P710.062.50	P710.062.50		P 703,625.00	P 703,825.00		N/A	N/A	N/A	N/A	N/A	N/A		Supply and delivery of Concrete Joint Sealard and Penetration Asphalt
2021-6G-028	Purchase of Office Supples (OS) Customized legal size binder (7 x 2' and 7' x 3') and Customized Locseleaf with DFVH Logo (Bus) for the uniform fing system of all sections and uns of DFVH, this District Office	DPWH - Batangas II DEO	No	NP-53 9 - Small Value Procurement	N/A	June 22. 2021	N/A	N/A	June 25. 2021	June 28, 2021	June 29 - 30, 2021	July 1, 2021	July 1, 2021	July 2. 2021	July 6, 2021	August 3, 2021	August 4, 2021	GoP	P493,000.00	-	₽493,000.00	₱360,000 00		P 360,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Office Supples (OS) Customized legal size binder (7 x 2' and 7 x 3') and Customized Looseleaf with DPWH Logo (Bue)
2021-5G-027	Purchase of Office Supplies (05): A4 sized bond paper. Bogsm. A4 sized bond paper. Bogsm. Leng bond paper. Bogsm. etc. for the supply meeds of all the sections and unts of DPWH - Balangas II DEO (For the Second Quarter of FY 2021).	DPWH - Bafangas II DEO	Na	NP-53 9 - Small Value Procurement	N/A	June 22. 2021	N/A	N/A	June 25. 2021	June 28, 2021	June 29 - 30, 2021	July 1, 2021	July 1, 2021	July 2. 2021	July 5, 2021	August 3, 2021	August 4, 2021	602	P380, 118.00		₱360,119.00	P361,435.00		P361,435.00	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Office Supples (OS): A4 sized bond paper, 60gsm. A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc.
2021-8G-028	Supply and delvery of Office Equipment (OE): 1 unit ACU 1.0HP Solit Type Wall Mounted D Smart Queen Inverter with complete installation to be installed in the Office of the Chief of Mantenance Section, this Datiet Office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	June 22. 2021	NA	N/A	June 25, 2021	June 28, 2021	June 29 - 30, 2021	July 1, 2021	July 1, 2021	July 2. 2021	July 5. 2021	August 2, 2021	August 3, 2021	GoP	P57,000.00		P57,000.00	P56.000.00		P56,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Supply and delivery of Office Equipment (OE): 1 unt ACU 1.0HP Spit Type Wall Mourted D Smart Queen Inverter with complete installation
2021-5G-029	Tem te Maintenance and General Pest Control Program in Various Buildings at DPXH Batangas II Datinct Engineering Office	n DPWH - Batangas II 9 DEO	No	NP-53.9 - Small Value Procurement	N/A	June 25. 2021	N/A	N/A	June 30, 2021	July 1, 2021	July 2 - 5, 2021	July 6. 2021	July 6. 2021	July 7, 2021	July 8. 2021	July 27, 2021	July 29, 2021	GoP	₱128,795.00		₱128,795 00	P128,795 00		P128,785.00	N/A	N/A	N/A	N/A	N/A	N/A		Termite Maintenance and General Pest Control Program in Vanous Buildings at DPWH Batangas II District Engineering Office
2021-5G-030	Repair Martenance (Repair of arcondianing system) of one (1) und MTSUBSH L300 FB Van with DPWH Property No. H-16102 (Pitte No. SAA-652) ufized by the Pianning and Dering Sector this District Office	DPWH -	No	NP-53.9 - Small Value Procurement	N/A	June 30, 2021	N/A	N/A.	July 5, 2021	July 6. 2021	July 7 - 8, 2021	July 9, 2021	July 9, 2021	July 12, 2021	July 13. 2021	September 8, 2021	September 13, 2021	GoP	P39,500.00	-	#39,600 00	P 39,600.00	÷	P35,600.00	NA	NA	NA	N/A	N/A	N/A	C	Repair/Maintenance (Repair of aircondtoining system) of one (1) unt MTSUBISHI L300 FB Van with DFWH Property No. L304 FB Van with DFWH Property No. SAA-652) utilized by the Planning and Design Section this District Office
2021-5G-031	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unf DYOTA H-Lux with DPWH Property No. H1-7400 (Conducton No. A9493) utilized by the Maintenance Section, this Distinct Office	DPWH -	No	NP-53 9 - Small Value Procurement	N/A.	June 30, 2021	N/A	NA	July 5, 2021	July 6, 2021	July 7 - 8, 2021	المار 9, 2021	July 9, 2021	July 12. 2021	July 13, 2021	August 25, 2021	August 25, 2021	602	P10,301 44	-	P19,391.44	₱19,391 44	-	P18,391.44	N/A	NIA	N/A	N/A	N/A	N/A	(1 	Repair/Maintenance (30,000 km Preventive Maintenance) of one Maintenance) of one Maintenance Jum To Anno Property No. H1- 7440 (Conduction Property No. H1- 7440 (Conduction No. APH33) utilized by the Maintenance Section. This District Office
	Purchase of Other Categories (OC): Natural Santitizer Alcohol. Face shield, Profestive I solation Mash, 3 gV Diposable Mash, etc. to practice protective measures against Covid-IP.	DPWH -	No	NP-53.9 - Small Value Procurement	N/A	June 30, 2021	N/A	N/A	July 5, 2021	July 6, 2021	July 7 - 8, 2021	July 8, 2021	July 9, 2021	July 12, 2021	July 13. 2021	August 25, 2021	August 26, 2021	GoP	P50,000.00		P50,000.00	P46,085.00		₽46,065.00	N/A	N/A	N/A.	N/A	N/A	N/A	A	Purchase of Other Categories (OC) Natural Santzer Kohol, Face shield, Protective Isolation Mask, 3 py Disposable Mask, etc.
2021-5G-034	Calbraton of Surveying Instrument utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	Direct Contracting	N/A	July 7. 2021	N/A	N/A	July 12, 2021	July 13, 2021	July 14 - 15, 2021	July 16, 2021	July 16, 2021	July 19, 2021	July 20, 2021	August 2, 2021	August 4, 2021	GoP	P10.000 00		P10,000.00	₽10,000 00	-	P10,000.00	N/A	N/A	N/A	N/A	NIA	N/A	h by De	Calibration of Surveying Instrument utilized y the Planning and Jesign Section. this District Office
2021-5G-035	Purchase of Other Categories (OC) USS 2.0 Flash Drive, WD Elements External Hard Dak (118) Scientific Catulator (118) And Other ECC-Related Actor Ass of the Planning and Design Section, this District Office.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	July 20, 2021	N/A	NA	July 23, 2021	July 26, 2021	July 27 - 28, 2021	July 20, 2021	July 20. 2021	July 21, 2021	July 22, 2021	December 3, 2021	December 6, 2021	GcP	P119,570.00		P119.570.00	P116,060 00	-	P119,060.00	N/A	N/A	N/A	NA	N/A	N/A	Dri Es	Purchase of Other Categories (OC) USB 20 Flash rive. WD Elements External Hard Dask (ITB). Scient Fic alculator fx350 ES Plus, etc.
2021-SG-036	Purchase of Information and Communication Equip. (ICE) 1 und 700 Crystal UHD 4K TV and 1 und Height Adjustable Telescopic Large Mobile Display TV cart for 60° - 100° to be used in trainings. coordrences and seminars in DPWH - Batangas II DEO.	DPWH - Batengas II DEO	No	NP-53.9 - Small Value Procurement	N/A	August 10, 2021	N/A	N/A	August 13, 2021	August 16, 2021	August 17 - 18, 2021	August 19, 2021	August 19, 2021	August 20, 2021	August 23. 2021	October 21, 2021	October 22. 2021	GoP	P133,000.00		P133,000.00	P131,500.00		P131,500.00	NX	N/A	N/A	NIA	N/A	NA	1 Eq 70 4	Purchase of Information and Communication quip. (ICE): 1 unit fon Crystal UHD 4K TV and 1 unit Height Agustable Telescopic Large foble Display TV ant for 60" - 100"
2021-5G-037	Supply and delivery of Tires for Service Vehicles of DPWH - Batangas II DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	August 11, 2021	N/A	N/A	August 16, 2021	August 17. 2021	August 18 - 19, 2021	August 20, 2021	August 20, 2021	August 23, 2021	August 24, 2021	October 20. 2021	October 21, 2021	GoP	₱286.750.00	₱285,750.00	-	P286,350.00	P286,350.00		N/A	N/A	N/A	NJA	N/A	N/A	Sup	ipply and delivery of Tires

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferenc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Actual Procurement Ac Post Qual	tivity Date of BAC Resolution Recommending Avard	Notice of Avard	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (Phi MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2021-53-638	Repair/Maintenance (Reciscennet of Sterring Gase Bor Discention of Sterring Gase Disc Discention of Sterring Gase Labor Fe Van with DPWH Property No. H1-6103 (Conduction No. SAA-645) uf Jaze by the Panning and Design Sattion. this Datisct Office	s) DPWH - Batangas II	No	NP-53 9 - Small Value Procurement	N/A	August 11, 2021	NIA	NIA	August 16, 2021	August 17, 2021	August 18 - 19, 2021	August 20, 2021	August 20, 2021	August 23, 2021	August 24, 2021	-	-	GoP	₽24,391,68	-	#24,391.68	P24,391.66		P2439168	N'A	N/A	N/A	N/A	N/A	N/A	RepairMarideance (Replacement of Belong Gear Bost Belows) of one (1) LSO FB Vian with Constraints, Constraints, Constraints, H-4103 (Conduction N-4103 (Conduction N-
2021-\$G-039	RepartMantenance (40,000 km Priventive Mantenance) of cost (1) and HNO Dump Truck weat (2) and HNO Dump Truck weat (conduction No. IM-2001) utilized by the Mantenance Section, this District Office	he h DPWH - 7 Bafangas II DEO	No	NP-53 9 - Small Value Procurement	N/A	August 11, 2021	N/A	NA	August 16, 2021	August 17, 2021	August 18 - 19, 2021	August 20, 2021	August 20, 2021	August 23, 2021	August 24, 2021	November 3,2021	November 5 2021	GoP	₱28,418.05		P28,418.05	P28,416.05	-	P 28,415 05	N/A	NIA	NA	N/A	N/A	N/A	RepainManterance (40 000 km Prevent/e Maintenance) of one (1) unit HINO Dump Tuck with DPAH 6657 (Conduction No. JM-2001) utilized by the Manterance Section, the District Office
2021-53-640	Purchass of Information and Communication Equip. (ICE): 23 units Line Inferastive with Automatic Votage Regulation 850VA 450VArts USB 230V PHNEMA 5-19 (A) NEMA 5- 158: 160-260V 3 years warrafly for the reglacement of Infegatable UPS in DPVH - Batangas II DEO	IMS Unit	No	NP-519 - Small Value Procurement	N/A	August 17, 2021	N/A	NA	August 23, 2021	August 24, 2021	August 25 - 28, 2021	August 27, 2021	August 27, 2021	August 31. 2021	September 1, 2021	October 21, 2021	October 22, 2021	GoP	P180.000 00	-	P160,000 00	₽163,000.00		P163,000.00	N/A	N/A	NA	N/A	N/A	N/A	Purchase of Information and Equip. (IOE): 20 unts Line Inferenctive with Automatic Votage Regulation USB 220V PHNEMA 5-15P (d) NEMA 5- 15R 100-230V 3 y eats warranty
2021-50-041	Purchase of Other Categories (CO): Laptop - Intel Core I7 - 716 Generation Processor, Utar (mcreSDAC UHS4 Card with Adapter) (2268: Biakboard Crak. etc. for use n the coduct of Broge Management System (Draybares prelim) y target of Paylanes and Value of Categories (Stream) Content of Content Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	September 17, 2021	N/A	N/A	September 21, 2021	September 22. 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29. 2021	December 9, 2021	December 10, 2021	GoP	P134,658.00	-	P134,656.00	P131,110.00		P131,110.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (CC) UT-7: The Geometrics Processor, Utra (microSDAC UH-34 Card with Adapter) 12028. Blackboard Chah, etc.
2021-8G-042	Supply and delivery of Asphat Plant Mor Hot for the Repair/Maintenance of various national roads of Batangas II DEO	Maintenance	No	NP-53.9 - Small Value Procurement	N/A	September 17, 2021	N/A	NA	September 21, 2021	September 22. 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29. 2021	December 14, 2021	December 15, 2021	6oP	P995,715.00	P995,715.00		P 990,060.00	₱990,060 CO	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Asphat Plant Mx Not
2021-5G-043	Purchase of Other Categories (OC): Syn Pere, Red (BLN 25-8) (0.5): 124. Sign Pen. Black (BLN 27-4) (0.7): 124. Sign Pen. Blue (BLN 27-4) (0.7) 124. etc. for use in the condu- of Parement Management System (PHS) Cathration Assessment and Validation Program of Parking and Design Section. this District Office		No	NP-53.9 - Small Value Procurement	N/A	September 17. 2021	NIA	NA	September 21, 2021	September 22. 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	November 11, 2021	November 12, 2021	GoP	P89,967.00	-	P99,967.00	P94,385.00		P94,385.00	N/A	NIA	N/A	N/A	N/A	N/A	Purchase of Other Categories (CC) Sign Pen, Red (EUX 25-B) (OS), 122, Sign Pen, Binet X, (EUX 27-A) (O, 7), 127, Sign Pen, Bine (EUX 27-A) (O, 7), 127, Sign Pen, Bine (EUX 27-C) (O, 7), 128, etc.
2021-5/3-044	Purchase of Other Categories (OC): A2 Premum Matte Film (My Ia): H727 Designet Printhead, Wood Nail 4, etc. (My Sudy/Pre-Feasibilty Sudy/Pre-Feasibilty Sudy/Pre-Feasibilty Sudy/Pre-Feasibilty activations projects of Planning and Design Section, this District Office	or Planning and Design Section	No	NP-53 9 - Small Value Procurement	N/A	September 17, 2021	N/A	N/A	September 21, 2021	September 22, 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	November 11, 2021	November 12, 2021	GoP	P163,594.00		P183,554.00	P162,140.00		₱162,140.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC): A2 Premium Natte Film (Mylar): HP727 Designet Printhead. Wood Nai 4°, etc.
2021-50-045	Purchase of Office Supples (CS) Premium Matte Film (My kr). A2 Premium Matte Film (My kr). A2 Premium Matte Film (My kr). Complete Set of Prise conduct of Peakles Set of Prise Feasibility Study/Prelimenary (PDE) Detailed Engineering (PDE) activ Les for various projects of Planning and Design Section. the District Office	Planning and Design Section	No	NP-53 9 - Small Value Procurement	N/A	September 17, 2021	N/A	N/A	September 21, 2021	September 22. 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28. 2021	September 29, 2021	November 11, 2021	November 12, 2021	GoP	₽483,935.00		P463,935.00	P459.076.00	-	P459,095.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Off ice Supplier (OS) Prenum Matte Film (My Ist), A2 Prenum Matte Film (My Ist), Complete Set of Pram with Rod. etc.
2021-\$G-648	Purchase of Office Supplies (OS) Infer tab. self-adhesive. Iransparen, Heavy Duty Purcher, 2 holes (No 75A) Skorage Box Arin Michight Blue, etc. For use in the conduct of Instructional/Coordination Meeting, Validation Survey, and other WYPS enhancement related activities of Planning and Design Section, Nixo District Office	Planning and Design Section	No	NP-51.9 - Small Value Procurement	N/A	September 17, 2021	N/A	N/A	September 21, 2021	September 22. 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	November 12, 2021	November 15, 2021	GoP	₽65,038.00	-	₽65,038.00	P61,247.50		₱61,247.50	N/A	N/A	NA	N/A	N/A	NA	Purchase of Office Supplies (05) Index tab. 587-adhesive. Izmasparent, Heavy Dubies (No: Tex, 2) Storage Box Arin Midnight Blue. etc.
2021-50-047	Purchase of Other Categories (OC) Laser Range Finder Som/Diface Measuring Powerkool, Wreless Mourse unb optical atroll type, Wraless Keyboard, eff. for use in the conduct of Road Stope Management (RSM) – Investory, Valdation and other related activities of Planning and "Design Section this District Office	Planning and Design Section '.	No	NP-53.9 - Small Value Procurement	N/A	September 17, 2021	N/A	NA	September 21, 2021	September 22, 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	November 12. 2021	November 15, 2021	GoP	₽47,650.00	-	P47,930.00	₽45,910 00		P45,910.00	NA	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (Fig. Som/Distance Measuring Percention) Writeles Moure unb optical scrol type, Writeles Key band, etc.
2021-50-045	Repair/Martenance (40,000 km Preventive Mantenance) of one (1) unt NINO Dump Truck, with DPWH Property No. 13-3657 (Conduction No. J.M-2011) utilized by the Martenance Section, this District Office	DPWH - Batangas II	No	NP-53.9 - Small Value Procurement	NA	September 17, 2021	N/A	NA	September 21. 2021	September 22. 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	November 4,2021	November 5.2021	GoP	₱23,393.79	-	#23.393.79	P23.393.79		P23.393.79	N/A	N/A	NA	N/A	N/A	N/A	RepainManderance (40.000 km Preventive Mantenace) of one (11) unit HIND Dump Track whiD PX/H Property No. H3- 6687 (Conduction No. JM-2001) utilized beclon, this Datrict Office
2021-5G-049	Repair/Maintenance (30.000 km) Preventive Maintenance) of one (1) unit 10/071 kH-Lox veh (2) unit 10/0	o DPWH - Batangas II DEO	No	NP-53 9 - Small Value Procurement	N/A	September 17. 2021	N/A	NA	September 21, 2021	September 22. 2021	September 23 - 24, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	November 4 2021	November 5.2021	GoP	P1255243	-	P12,552.43	P12.552.43		P1255243	N/A	N/A	NZA	N/A	N/A	NA	RepaintMarlerance (35.000 km Paravetive one (1) unit TOYOTA H- Lox with DPWH Property No. H1- 7433 (Conducton No. AR483) utilized by Ta Construction Section the Datinct Critics

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conferenc	 Ads/Post of IB 	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Actual Procurement Ac Post Qual	tivity Data of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	C0	Total	Contract Cost (Phi MODE	P) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt Sub/Open of Bids		Post Qual	Delivery/ Completion/ changes from
			Activity?									Resolution Recommending Award					Acceptance		io ai	MODE		loar	MODE				Englishing Chick		BIG EVAIDADON	Post Quar	Delivery/ Completion/ Acceptance (If applicable)
2021-5G-050	Repair/Maintenance (20.000 km Prevertive Maintenance) of one (1) unit Bom Truck HillON X20/730, with DPV/H Property No. H23181 (Conduction No. J.W. 8759) Jaliand by the Maintenance Section, this District Office		No	NP-53 9 - Small Value Procurement	N/A	September 17, 2021	N/A	N/A	September 21, 2021	September 22, 2021	September 23-24. 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 29, 2021	November 3 2021	November 5,2021	GoP	P13,192.01	-	P13,192.01	P13,162.01		P13,162.01	N/A	N/A	N/A	N/A	N/A	NA	Repair/Marite (20:000 m Proventive Mariteance) (1) unit Boom T HINO X2UX00 DPWH Property HIGO X2UX00 DPWH HIGO X2UX00 HIGO X2UX00 DPWH HIGO X2UX00 HIGO X2UX00 DPWH HIGO X2UX00 HIGO XX00 HIGO X
2021-5G-051	Supply and detivery of various mandenance materials of DPWH - Batangas II DEO	Maintenance Section	No	NP-53 9 - Small Value Procurement	N/A	September 29, 2021	N/A	NA	October 4, 2021	October 5. 2021	October 6 - 7, 2021	October 8. 2921	October 8, 2021	October 11, 2021	October 12, 2021	November 12, 2021	November 15, 2021	GoP	P184,775.00	₱184,775.00		P185,650.00	P185,650 00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delt of various maifenanc maifenanc
2021-5G-052	Supply and delivery of Furniture & Fatures (FF) Aluminum Cabinets and Amplanesh Screen Door for use in the filing/preservation of prior years official records for easy reference, this District Office	Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	September 29, 2021	N/A	NA	October 4. 2021	October 5. 2021	October 6 - 7, 2021	October 6. 2021	October 8, 2021	October 11, 2021	October 12. 2021	December 21, 2021	December 22 2021	GoP	P225, 150 00		₱226,150.00	₽222,504 32		₱222,904 32	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delte of Funiture J Fatures (FF) Aturnium Cabl and Amplimes Screen Door
2021-SG-053	Purchase of Common Office Supples (COS): A4 sized bond paper, Rögim, A4 sized bond paper, Tögim, etc. for the supply needs of all the sections and unds of DPWH - Balangas II DEO (For the Frist Quarter of FY 2022)	Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	September 28, 2021	N/A	NA	October 4. 2021	October 5. 2021	October 6 - 7, 2021	October 8. 2021	October 8, 2021	October 11, 2021	October 12, 2021	November 12, 2021	November 15, 2021	GoP	₽256.620.00		₽255,820.00	₽247,024 00		P247,024.00	N/A	N/A	N/A	NIA	N/A	N/A	Purchase of Commo Offic Supples (CGS) sinad bond page 80gum, A4 sta bond page; 70g Long bond page 80gum, etc.
2021-\$G-054	Purchase of Common Office Supples (COS): Toneer (Th- Safe): Th-SafeM. Th-SafeM. Th-7120) to be used in the Ky coren Digital Copier of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	September 29, 2021	N/A	NA	October 4. 2021	October 5, 2021	October 6 - 7, 2021	October 8. 2021	October 8. 2021	October 11, 2021	October 12. 2021	December 21, 2021	December 22, 2021	GoP	₱193,180.00		P 193, 180 00	₱170,160.00		P170,160.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Common Offic Supples (COS) Toners (Tk-8349 TK-8349M, Tk 8349K, TK-712
2021-8G-055	Repair of Broken Odometer (Combination Meter) of one (1) unit Toyota Avanza with DPWH Property No. H1-6523 (Conduction No. A0-C161) utilized by the Finance Section this District Office	DPWH - Batangas II DEO	No	NP-53 9 - Small Value Procurement	N/A	October 19, 2021	N/A	N/A	October 22. 2021	October 25, 2021	October 26 - 27, 2021	October 28, 2021	October 28. 2021	October 29, 2021	November 3, 2021	November 4.2021	November 5,2021	GoP	₱13,955.00		P13,955.00	P13,955.00	5	P13,955.00	N/A	N/A	N/A	NJA	N/A	N/A	Repair of Broke Odornetr (Combination Me of one (1) unit Toy of a Avanza w DPVM Property H1-8523 (Conduct No. AOC161) (df) by the France Section.ths Data Office
2021-5G-056	Exhaust Pipes Modification of Various Heavy Equipment (H3- 6837, H3-600, H3-6772, H3- 6832, H2-394) for Emmision Testing & Land Transportation Office Requirements, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	NA	October 29, 2021	NA	N/A	November 3, 2021	November 4, 2021	November 5 - 8, 2021	November 9, 2021	November 9, 2021	November 10. 2021	November 11, 2021	December 23.2021	December 23,2021	GoP	₱46.100.00		P46,100.00	P45,100.00		P48,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Exhaut Pipes Modifeation of Variout Heavy Equipment (H3-66 H3-6601, H3-677 H3-6621, H3-677 H3-6623 H2-380) Emmision Testing Land Transportati Office Requirements, It District Office
2021-83-657	Supply and delixery of Aggregates for the Repair and Mantenance of various national roads of DPVH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 3, 2021	November 4, 2021	November 5 - 8. 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 11, 2021	December 14, 2021	December 15, 2021	GoP	₽200,739.00	P200,739.00		P195,320.00	₱195,320.00		NA	N/A	N/A	N/A	N/A	N/A	Supply and delive of Aggregates
2021-8G-058	Purchase of Other Categories (OC). Air Purfier (small and big) and Office Distriction to practice protective measures against Covid-19	DPwH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	November 9, 2021	N/A	N/A	November 12, 2021	November 15. 2021	November 16 - 17, 2021	November 18, 2021	November 18, 2021	November 19, 2021	November 22, 2021	December 9, 2021	December 10, 2021	GoP	₱228,600.00		₽228,600.00	₱217,170 00		₱217,170 00	N/A	N/A	N/A	N/A	N/A	NA	Purchase of Othe Categories (OC) A Purifier (smail and big) and Office Disinfection
2021-5G-059	Purchasa of Combi-Binds Natural Shade (Wood Brown) Installed In ODE's Party and In USE Status Auditor and Una Residen Auditor and Procurement Office	DPWH - Betangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	November 9, 2021	N/A	N/A	November 12, 2021	November 15, 2021	November 16 - 17, 2021	November 18, 2021	November 18, 2021	November 19, 2021	November 22. 2021	Dec. 15, 2021	Dec. 16, 2021	GoP	P374,344.00		P374,344.00	₽368,216.00	ē	P369,216.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Comb Blinds Natural Sha (Wood Brown)
2021-5/3-060	Perchase of Other Categories (ICC). Any Ic Lacouer Stray Part (100% scylic, red). Bood paper (23.50 pm). dc. Tor use in the Screet, R. Rogiters Starty s. VOCRUD Surveys and Technology Educatement for History Education Stray (NOCRUD Surveys and Technology Educatement for Technology Educatement for Technology Educatement for Technology Educatement for Technology Educatement for Uncoll Stray Section. Uncoll Stray Section. In During and Parity Section. In During and Parity Section.	Planning and	No	NP-53 9 - Small Value Procurament	N/A	November 9, 2021	N/A	N/A	November 12. 2021	November 15, 2021	November 16 - 17, 2021	November 16. 2021	November 18, 2021	November 19, 2021	November 22, 2021			GoP	P390.000 00	-	P390,000.00	P385,557.70		₱385,557.70	N'A	NIA	N/A	NIA	N/A	NIA	Fuctions of Other Categores (IO2) Acryle Languer Spay Part (IO3) Norther and Part Part (IO3) Boot gaser (A3, 8) grim) etc.
2021-5G-061	Purchase of Furniture & Fosture (FF): Matal Tables, Office Char. Swire Executive Chair, efc. to be used by the employees OPVWH - Batangas II DEO	DPWH - Batangas II DEO	No. 1	NP-53 9 - Small Value Procurement	N/A	November 19, 2021	N/A	N/A	November 22. 2021	November 23, 2021	November 24 - 25, 2021	November 28, 2021	November 28. 2021	November 29, 2021	December 1, 2021	December 9, 2021	December 10, 2021	GoP	P313,500.00	-	P313,500.00	₽307,230.00		P307,230 00	N/A	N/A	NA	N/A	N/A	N/A	Purchase of Furnture & Fature (FF) Metal Tables, Office Chair, Swore Executive Chair, etc.
2021-5G-082	Supply and delivery of Thermoplastic Materials for the RepainMainterance of various national roads	Maintenance Section	No 1	(P-53.9 - Small Value Procurement	N/A	November 19, 2021	N/A	N/A	November 22, 2021	November 23.2021	November 24 - 25, 2021	November 26, 2021	November 26, 2021	November 29, 2021	December 1, 2021	December 9, 2021	December 10, 2021	GoP	P810,015.68	P810,015.68	-	P794,318.50	P764,318 50		N/A	N/A	N/A	N/A	NIA	N/A	Supply and delivery of Thermoplastic Materials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferenc	 Ads/Post of IB 	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Actual Procurement Actual Post Qual	tivity Date of BAC Resolution Recommending Avard	Notice of Avard	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (Ph MOOE	P) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2021-5G-063	Supply and delivery of Traffic and Road Safety Devices of Maintenance Section, this District Office	c f Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	November 30, 2021	N/A	N/A	December 3, 2021	December 6, 2021	December 7 - 8, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 20, 2021	December 21, 2021	GoP	₽79,905.00	P79,905.00		P78,375.00	₽76,375 00		N/A	N/A	N/A	N/A	N/A	N/A	ŝ	Supply and delivery of Traffic and Road Safety Devices
2021-8G-084	Repair/Mintenance (25,000 km Proventive Mantenance) of cor (1) und Dump Truck with DPWi- Property No. H3-8823 (Conduction No. JM-8138) utilized by Uke Mantenance Section, this District Office	H DPWH - Batangas II DEO	No	NP-519 - Small Value Procurement	N/A	November 29, 2021	N/A	NA	December 3, 2021	December 6. 2021	December 7 - 5, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021			GoP	P12,469.02		P12,409.02	P12,489.02		₽12,469.02	N/A.	N/A	N/A	N/A	N/A	N/A	и С м	Repair/Maintenance (25,000 km Partenance) of one 1) unt Dump Truck th DPWH Property No. H3-6523 Conduction No. J.M. 1133) utilized by the Maintenance lection, this District Office
2021-5G-065	Repair/Martenance (30,000 km Preventive Martenance) of cor DDPVH Property No. H17439 (Conduction No. AP4620) utilized by the Office of the Datrict Engineer, this Datrict Office	DPWH - Batangas II DEO	No	NP-51.9 - Small Value Procurement	N/A	November 29, 2021	N/A	NA	December 3, 2021	December 6, 2021	December 7 - 8, 2021	December 9, 2021	December 9: 2021	December 10, 2021	December 13, 2021			GoP	P22.422.04	-	#22,422.04	P 22,422.04		P22,422.04	N/A	N/A	N/A	N/A	N/A	N/A		Repair/Maintenance (30,000 km laintenance) of one (1) unit Toyota Hi- Lax with DPWH Property No. H1- 7439 (Conduction (o. A94622) utilized y the Office of the Datrict Engineer, his District Office
2021-86-067	Purchase of Common Office Supplies (COS): EPSON 17741 (Pigment Ink) Black. EPSON Ink 17641 (back). EPSON Ink 17642 (cyan). etc. for the supply nedix). EPSON Ink supply nedix of all the section and units of DPXH- Batagas II DEO FOR First Quarter of FY 2022)	DPWH - Batangas II Is DEO	No	NP-53.9 - Small Value Procurement	N/A	December 6, 2021	N/A	N/A	December 13, 2021	December 14, 2021	December 15 - 16, 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	-		GoP	₽521,925.00	-	₱521,625.00	₽505,980.00		P505,950.00	N/A	N/A	N/A	N/A	N/A	NA	(P	Purchase of Common Office Supplies (COS) EPSON T7741 (gment Ink) Black, IPSON Ink 16641 Vack), EPSON Ink 8642 (cyan), etc.
2021-83-068	Purchase of Other Categories (OC) A4 Bond Paper, Natural Santura Akohol 70% Solution (Antireptic, Artibacterial), 3 typ Disposable Mask, etc. for use ir Maintenance Services for Automated Traffic Data Collection Program of Planning and Design Section, this Distric Office	n y in Planning and Design Section	No	NP-53.9 - Small Value Procurament	N/A	December 6, 2021	N/A	N/A	December 13, 2021	December 14, 2021	December 15 - 16, 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 22, 2021	GoP	P167,592.00	-	₱187,992.00	P186,255.00		₱186.255.00	N/A	N/A	N/A	N/A	N/A	N/A	Ca Bo S	turchase of Other tagories (OC): A4 ond Paper, Natural Santzer Akcohol, 70% Solution (Antiseptic, Itabacterial): 3 ply Jisposable Mask, etc.
2021-5G-069	RepairMaintenance of various alrconditioning units installed in this District Office	s DPWH - h Batangas II DEO	No	NP-53 9 - Small Value Procurement	N/A	December 7, 2021	N/A	N/A	December 10, 2021	December 14, 2021	December 15, 2021	December 16, 2021	December 16, 2021	December 17, 2021	December 20, 2021	December 27, 2021	December 27, 2021	GoP	P87,200.00		P87,200.00	P87,200.00		₽87,200 00	N/A	N/A	N/A	N/A	N/A	N/A		epain/Maintenance of various rconditioning units instated in this District Office
2021-53-070	Purchase of Office Equipment and Supples for use in Parcellary Surveys, Land Appraisal and Titing of Public Infrastructures	Planning and	No	NP-53 9 - Small Value Procurement	N/A	December 13. 2021	N/A	N/A	December 17, 2021	December 20, 2021	December 21 - 22, 2021	December 23, 2021	December 23, 2021	December 24, 2021	December 27, 2021			GeP	P197,811.00		₽197,811.00	P164,349.00		P194,349.00	N/A	N/A	N/A	N/A	N/A	N/A	Pu	rchase of Office Equipment and Supplies
2021-5G-073	Purchase of Office Equipment and Supples (Laptop, Smatphone, Business Projector, etc.) for use in the Preparation of Right-Of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) and Other ECC - Related Activities		No	NP-53 9 - Small Value Procurement	N/A	December 13, 2021	N/A	N/A	December 17, 2021	December 20. 2021	December 21 - 22, 2021	December 23, 2021	December 23, 2021	December 24, 2021	December 27, 2021		-	GoP	₽463,539-52		P463,539 52	₱460,760 D0		P460,760.00	N/A	N/A	N/A	N/A	N/A	N/A	Por E So Bor	rchase of Office Equipment and upples (Laptop, Smartphone, siness Projector, etc.)
2021-53-074	Purchase of Other Categories (OC) On-ground Traffic Count Machine, (VT Pus, MM) ATC. Figure 8 road cleat. Vent (end) plug, etc. for use in Mantenance. Repair and Rehabitation of Infrastructures Factor and Infra	Planning and Design Section	No	NP-53.9 - Small Value Procurement	NIA	December 13, 2021	N/A	NA	December 17, 2021	December 20, 2021	December 21 - 22, 2021	December 23, 2021	December 23, 2021	December 24, 2021	December 27, 2021	u.		GoP	P359,252 36	-	#359,252.35	P341,114.65	-	P 341,114.65	N/A	N/A	NA	N/A	N/A	N/A	Cate grou Ma 8M5 rc	rchase of Other epories (OC): On- and Traffic Count chine. (VT Puis. B) ATC. Figure 8 bad cleat. Vent end) plug. etc.
2021-5G-075	Supply and delivery of various materials for maintenance activities of Maintenance Section, this Distinct Office	Maintenance Section	No	NP-53 9 - Small Value Procurement	N/A	December 13, 2021	N/A	N⁄A	December 17. 2021	December 20, 2021	December 21 - 22, 2021	December 23. 2021	December 23, 2021	December 24, 2021	December 27, 2021	-		GoP	P408, 187. 50	₽408,187.50	-	₱389.600.00	₱389,600.00	÷	N/A	N/A	N/A	N/A	N/A	N/A	of v fo	ply and delivery arious materials in maintenance activities
2021-5G-076	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt for the Emergency Repair/Mantenance of various rational roads of Batangas 2nd DEO	Maintenance a Section	No	NP-53 9 - Small Value Procurement	N/A	December 13, 2021	N/A	N/A	December 17, 2021	December 20, 2021	December 21 - 22. 2021	December 23, 2021	December 23. 2021	December 24, 2021	December 27, 2021	-	-	GoP	P499,275.00	P499,275.00	-	P456,000 00	P-498,000.00		N'A	N/A	N/A	N/A	N/A	N/A		ply and delivery Concrete Joint Sealant and etration Asphalt
2021-5G-077	Supply and delivery of parts and lubricants for maintenance of Heavy Equipment, this District Office		No	NP-53.9 - Small Value Procurement	N/A	December 13, 2021	N/A	N/A	December 17, 2021	December 20, 2021	December 21 - 22, 2021	December 23, 2021	December 23, 2021	December 24, 2021	December 27, 2021			GoP	P675,465.00	₽675,465.00		P665,100 00	P665,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Supp	ply and delivery of parts and lubricants
2021-56-079	Calibration of Sorrey ing Instrument to be utilized by the Planning and Design Section, this Datect Office	DPWH - Batangas II DEO	No	Direct Contracting	N/A	December 10, 2021	N/A	NA	December 14, 2021	December 15. 2021	December 16, 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021			GoP	P50,000.00		₱50.000.00	P50,000 00		P50,000 00	N/A	N/A	NA	NZA	N/A	N/A	Inst ut Plann Sectio	albration of Surveying trument to be Litted by the hing and Design on, this District Office
2021-5G-050	Calbration of Surveying Instrument to be utilized by the Planning and Design Section this District Office	DPwH - Batangas II DEO	No	Direct Contracting	N/A	December 10, 2021	N/A	N/A	December 14, 2021	December 15, 2021	December 16. 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	-	-	GcP	₽15,000.00	-	P15,000 00	P15,000.00		P15,000.00	N/A	N/A	NA	N/A	N/A	NA	s Inst uti Planni Sectio	albration of Surveying frument to be ligad by the ing and Design on, this District Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids		Actual Procurement Ac Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (Phi MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
-												Award																			(If applicable)	
2021-\$G-081	Supply and Delivery of various office supples for use in the Feasibility Study / Pre- Feasibility Study / PreIminary Defailed Engineering (PDE)- Savings	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	December 25 - 28. 2021	N/A	N/A	Decamber 28, 2021	December 29. 2021	December 29 - 30, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-		GoP	P128,140 00		₽128,140.00	P15,000.00		₽125,767.00	NA	N/A	NA	NIA	N/A	N/A	5	Supply and Delivery of various office supplies
2021-8G-082	Supply and Delivery of Mateniah for Text along DPWH Batangas II Delited	Administrative Section	No	NP-53 9 - Small Value Procurement	N/A	December 25 - 28. 2021	N/A	N/A	December 25. 2021	December 29. 2021	December 29 - 30, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-		GoP	P84,083.00	-	P84,063.00	P82.445.00		P82.445.00	N/A	N/A	N/A	N/A	N/A	NA	5	Supply and Delivery of Materials for Tent
2021-5G-083	Purchase of Other Categories (OC): Salary Card and Leave Card for use in cardings/recordings of paid salaries, benefits and leave records of all the employees, this District Office.	Administrative Section	No	NP-53 9 - Small Value Procurement	N/A	December 25 - 28. 2021	N/A	N/A	December 28, 2021	December 29, 2021	December 29 - 30, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022			GoP	P 67,500.00		P67,500.00	P 54,600.00	-	P64,600 00	N/A	N/A	N/A	NIA	N/A	NVA		Purchase of Other Categories (OC) Salary Card and Leave Card
2021-5G-084	Furnishing / Supply / Delivery for the Improvement / Rehabilitation of BAES building at DPWH Batangas II DEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	December 25 - 28. 2021	N/A	N/A	December 25, 2021	December 29, 2021	December 29 - 30, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022		-	GeP	P924,371.74	-	P 924,371.74	P919,069.45		₱919 <u>.069</u> .45	N/A	N/A	N/A	N/A	N/A	N/A	FL	urnishing / Supply / Delivery for the Improvement / Rehabitation of building
2021-\$(3-085	Purchase of Other Categories (CO) Ink 727 (Matte Black) 300 ml PPL-310 MBK, (Matte S500, PPL-310 Black, 330-ml ink tack for TA-5300, etc. for use in the cond-tof Feasibility Study/The-Feasibility St	Planning and Design Section	No	NP-53 9 - Small Value Procurement	NIA	December 25 - 26. 2021	N/A	NJA	December 28, 2021	December 29, 2021	December 29 - 30, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	-		GoP	P265,760.00		P 265,780.00	P263,180.00	-	P283,160.00	N/A	N/A	N/A	N/A	N/A	N/A	Ca 7 3 E t	Purchase of Other ategories (OC) Ink 727 (Matte Black) 300 ml, PFI-8310 MBK (Matte Black 330ml) ink Lank for TAS6300, PFI-8310 B (Black 330ml) ink Lank for TAS6300, etc.
2021-SG-087	Purchase of Electrical Supplies (EC). LED by profit Deputy W. Daylyk ED Source Recessed Sim Downlight 12W Daylyk, LED bub 18W. etc. for the repair/replacement of Lightrag Fatures and Lamps of DPWH, this Datrict Office	DPWH - Batargas II DEO	No	NP-53.9 - Small Value Procurement	N/A	December 25 - 28. 2021	N/A	N/A	December 28, 2021	December 29, 2021	December 29 - 30, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022	÷	-	GoP	₽103,120.50		₱103,120.50	F101.090.00	-	P101.090.00	NA	N/A	NA	N/A	N/A	N/A	E	Purchase of Electrical Supples S) LED low profile Downlight 9W Day Ight. LED Square Recessed Im Downlight 12W tay light. LED Bub 16W, etc.
2021-5G-089	Furnishng / Supply / Delvery of various materials for the Construction of various Data construction of various Funds: Completion of SISTYGCL. Busun Technical HS. Bauan, Batangas	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	December 25 - 28. 2021	N/A	N/A	December 28, 2021	December 29, 2021	December 29 - 30, 2021	December 31, 2021	December 31, 2021	January 3, 2022	January 4, 2022			GeP	P660,558,55		₽990.588.55	P964,803,51		P084 803 51	NA	N/A.	N/A	N/A	N/A	N/A	Fu	mishing / Supply / elvery of various materials
CONSULTING	SERVICES																															
21CSDC01	Consulting Services for the Detailed Engineering Design. Too unreaded and the service of the Toor applicity drough and the Exploration Works, Hy doologic and Hy draules Analysis of various Flood Control Projects at Batangas II DEO	Planning and Design Section	No	Competitive Bridding	July 25, 2021	August 04, 2021	August 20, 2021	September 1, 2021	September 1, 2021	September 2 - 13, 2021	September 21 - 22. 2021	September 23, 2021	September 23, 2021	September 24, 2021	September 27, 2021		-		₱1,693,701.53		₱1,693,701 S3	P1,600,000.00		P1,600,000.00	COA PICE Batangas Chapter CCWI	August 4, 2021 August 5, 2021 August 5, 2021	August 4, 2021 August 5, 2021 August 5, 2021	August 4, 2021 August 5, 2021 August 5, 2021	August 4, 2021 August 5, 2021 August 5, 2021	August 4, 2021 August 5, 2021 August 5, 2021	Def	taled Engineering Design
21CSDC02	Consulting Services for the Geotechnical Investigations for various Road Projects under Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	July 28, 2021	August 04, 2021	August 20, 2021	September 1, 2021	September 1, 2021	September 2 - 13, 2021	September 21 - 22. 2021	September 23, 2021	September 23, 2021	September 24, 2021	September 27, 2021				P1,612,735 60		₽1,612,735.80	P1,530,000.00		P1,530,000.00	COA PICE Batangas Chapter CCWI	August 4, 2021 August 5, 2021 August 5, 2021	August 4, 2021 August 5, 2021 August 5, 2021	August 4, 2021 August 5, 2021 August 5, 2021	August 4, 2021 August 5, 2021 August 5, 2021	August 4, 2021 August 5, 2021 August 5, 2021		Geotechnical Investigation
21CSDC03	Consuling Services for the Parcellary Survey of Lobo- Malatopo-San Juan Road. K0157+(-320) – K0168+719 (Length = 10.041 KM)	Planning and Design Section	No	Competitive Bidding	November 10. 2021	November 17, 2021	December 2. 2021	December 14, 2021	December 14. 2021	December 15 - 16. 2021	December 23 - 27, 2021	December 26, 2021	December 25, 2021	December 29, 2021	December 31, 2021				₱1,602,184,00	-	₱1,602,184.00	P1,740,000.00	-	₽1,740,000.00	COA PICE Batangas Chapter PhilDHRRA	November 17, 2021 November 15, 2021 November 17, 2021	November 17, 2021 November 18, 2021 November 17, 2021	November 17, 2021 November 18, 2021 November 17, 2021	November 17, 2021 November 18, 2021 November 17, 2021	November 17, 2021 November 18, 2021 November 17, 2021	Pa	ircellary Survey
															Total Contract	I Alloted Budget o Price of Procurem ings (Total Alloted Bu	ent Actitvites C	onducted		P1,890,348,980.59	P56,094	263.68	P1,834,254,716.91									
21DE0098	OCUREMENT ACTIVITIE CY 2021 Basic Educational Facilities Find - Construction of 3STY 6CL at San Antonio Elementary School, San Luiz, Balangas	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							GoP	P22.697,165.33	-	P22,667,168 33	₽22,005,325 00	-	P22,005,325.00	COA NACAP Rolary 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	(F	Construction of TY 60L School Building (Pending on urd, waiting for he release of funds)
21DE0067	CY 2021 Basic Educational Facilities Fund – Construction of 251Y 6CL at San Luis SH5. San Luis, Batangas	Construction Section	YES	Compet <i>tiv</i> e Bidding	December 15, 2020	December 22. 2020	December 29, 2020	January 11, 2021	January 11. 2021	January 12, 2021	January 13 - 14, 2021							GoP	₱21,002,075.79	-	P21.002.075.79	₽20,367,930.00	-	P20,367,930.00	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	Cc 2ST (F	onstruction of TY 6CL School Building Pending on rd, waiting for the release of funds)
21DE0068	CY 2021 Basic Educational Facilities Fund – Construction of 25TY 6CL at Talon Elementary School, San Luis, 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							GoP	₽21,002.075 79		₱21,002,075.79	P20,369,400.00		P20,368,400.00	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 0 December 21, 2020 0 December 22, 2020 0	December 21, 2020 December 21, 2020 December 22, 2020	Co 25T (P	enstruction of IY GCL School Building Pending on rd, waiting for • release of funds)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		ctual Procurement Acti Post Qual	vity Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (PhP MOOE) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt Sub/Open of Bids		Post Qual	Delivery/
			Activity?									Resolution Recommending Award					Acceptance														Completion/ Acceptance (If applicable)
21DE0069	CY 2021 Basic Educational Facilities Fund – Construction of 2STY 6CL at San Isidro Elementary School, San Luis, 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							GoP	P21,002,075,79	-	P21,002,075.79	₽20,667,035 00	-	₽20,687,038 00	COA NACAP Rotary Club of Batangas	Dacamber 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020	December 21, 2020 December 21, 2020 December 22, 2020	December 21, 2020 December 21, 2020 December 22, 2020	0 December 21, 2020 0 December 21, 2020 0 December 22, 2020	Const 2STY 6 84 20 (Pen 20 avard, the r fu
21DE0070	CY 2021 Basic Educational Facilities Fund – Construction of 25TY 6CL at Luya Elementary School, San Luis, 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							GoP	P21,002,075.79	-	P 21,002,075.79	P20,367,900.00	-	P20,367,500.00	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 21, 2020 December 22, 2020	0 December 21, 2020 0 December 21, 2020 0 December 22, 2020	(Pene
21DE0084 300107201133000	Local Infrastructure Program – Construction of Flood Control Structure, Brgy, Banaba West, Batangas City	Construction Section	YES	Competitive Bidding	December 22, 2020	December 29, 2020	January 5, 2021	January 16, 2021	January 16, 2021	January 19, 2021	January 20 - 22, 2021							GoP	P2,970,000.00		₱2,970,000 00	P2.883,850.00		₱2,883,850 00	COA NACAP Rotary Club of Batangas	December 29, 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	0 December 28, 2020 0 December 28, 2020 0 December 29, 2020	Const. Flood Str. (Pent, award, the relea
21DE0091 300116204048000	Local Program - Construction of Road. Brgy. Dalg. Batangas City	Construction Section	YES	Competitive Bidding	January 6, 2021	January 13, 2021	January 20, 2021	February 2, 2021	February 2. 2021	February 3, 2021	February 4 • 5, 2021							GoP	P3,920,000.00		P3.920.000 00	₽3,601,712.00	-	₽3,601,712.00	COA NACAP Rotary Club of Batangas	January 12, 2021 January 12, 2021 January 13, 2021	January 12, 2021	Consti R (Penc award, v the re fu			
21DE0092 300116204049000	Local Program - Construction of Road, Brgy, Sirang Lupa, Batangas City	Construction Section	YES	Competitive Bidding	January 6, 2021	January 13, 2021	January 20, 2021	February 2, 2021	February 2, 2021	February 3, 2021	February 4 - 5, 2021							GoP	P2.540,000.00		P2,940,000 00	₱2,850,837.00	-	₽2,650,637.00	COA NACAP Rotary Club of Batangas	January 12 2021 January 12 2021 January 13 2021	January 12, 2021 January 12, 2021 January 13, 2021	January 12, 2021 January 12, 2021 January 13, 2021	January 12, 2021 January 12, 2021 January 13, 2021	January 12, 2021 January 12, 2021 January 13, 2021	Constr Concre (Pend award, v the re fu
21DE0093 300116204047000	Local Program - Construction of Read. Brgy. Talumpok Kaunlaran, Batangas City	Construction Section	YES	Competitive Bidding	January 6, 2021	January 13, 2021	January 20, 2021	February 2, 2021	February 2, 2021	February 3, 2021	February 4 - 5, 2021							GoP	P2,940,000.00		P2,940,000.00	₱2,849,120.00	-	P2,849,120.00	COA NACAP Rotary Club of Batangas	January 12, 2021 January 12, 2021 January 13, 2021	Constr R (Pend award, w the rei fur				
21DE0102 300117208780000	Local Program – Construction of Road, Brgy, Ardipolo, San Pascual, 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							GoP	P4,950,000.00	-	P4,950,000 00	P4,799,594,65	-	₽4,789,594.65	COA NACAP Rotary Club of Balangas	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	Constri Concre (Pend award, w who rel fur
21DE0103 300117208741000	Local Program – Siepe protection along Batangas-Lobo Road, San Miguel Section, Lobo, 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							GoP	P39,000,000.00		P \$9,000,000.00	P98,012,180.00		P\$6,012,160.00	COA NACAP Rotary Club of Balangas	February 10, 2021 February 10, 2021 February 10, 2021	Constr. Road Protector (Pend award, w the rel fun				
21DE0104 300117208743000	Local Program – Construction of Road with Drainage Facilities. Brgy, Sorosoro Ibaba, Batangas City	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							GoP	P14,850,000.00		P14,650,000 00	₱14,408,015.90	-	P14,408,015 90	COA NACAP Rotary Club of Batangas	February 10, 2021 February 10, 2021 February 10, 2021	Constru Road with (Pend) award, w the rel fun				
21DE0107 300117208747000	Local Program — Construction of Barangay Road Brgy, San Mariano, San Pascual, 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							GoP	P9,500,000.00		P2,500,000.00	P9,588,050.00		P9,598,050.00	COA NACAP Rotary Club of Batangas	February 10, 2021 February 10, 2021 February 10, 2021	February 10. 2021 February 10. 2021 February 10. 2021	Constru Concrei (Pendi award, w the rel- fun			
21DE0111 300117208781000	Local Program – Construction/Widening of Read including Stope Protection Structure, Phase I, Brgy, Pegkilatan, Batangas City	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							GoP	₱22,770,000 00		₱22,770,000.00	P22,064,623.00	-	P22.054,623.00	COA NACAP Rotary Club of Batangas	February 16, 2021 Feebruary 16, 2021 February 16, 2021	Constru Road an Protection (Pendi award, wa the rele fund				
21DE0112 300117208742000	Local Program – Construction of Road with Drainage Facilities. Brgy. Talumpok Sifangan. Batangas City	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							GoP	₱14,850,000 00	-	P14,850,000.00	P14,420,635.00	-	P14,420,835.00	COA NACAP Rotary Club of Batangas	February 16, 2021 Feebruary 16, 2021 February 16, 2021	Construy Road with (Pendi award, wa the rela fund				
21DE0113 300117208746000	Local Program – Construction of Road wth Drainage Facilities, Bilogo, Batangas City	Construction Section	NO	Competitive Edding	February 10, 2021	February 17, 2021	February 24, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12 - 15, 2021							GoP	₱2,500,000 00		P5.500.000.00	P9,601,848.59		P9,601,848.59	COA NACAP Rotary Club of Batangas	February 16, 2021 Feebruary 16, 2021 February 16, 2021	Constru Road with (Pendi avard, wa the rele fund				
21DE0119 300103203357000	Local Program – Construction of Public Market, Mabini, 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 18 - 19, 2021							GoP	P19,600,000.00		P19,600,000 00	P19,011,960.00	-	P19,011,980.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 24, 2021 February 24, 2021	Constru Puble A (Pendin award, wa the rele fund				
21DE0124 300104221165000	Local Program – Construction/Completion of Mutti-Purpose Building, Brgy. Sta Ana, Mabini, 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							GoP	P4,550,000.00	•	P4,950,000.00	P4,602,490.00	-	P4,602,490.00	COA NACAP Rotary Club of Batangas	February 26, 2021 February 26, 2021 February 27, 2021	Constructio tion of Muit Build (Pendir award, wa the rela- fund				
21DE0149	Construction/Rehabilitation of Water Supply/Septage and Severga/Rain Water Collector Systems - Rain Water Collectors in Public Facilities	Construction Section	NO	Competitive Bidding	August 19, 2021	August 28, 2021	September 2. 2021	September 14. 2021	September 14, 2021	September 15, 2021	September 16 - 17, 2021								P4,438,000.00	÷	P4,439,000.00	P4,303,500 00		P4,303,500.00	COA NACAP Phidhrra	August 25, 2021 August 25, 2021 August 25, 2021	Constructio Water Cc Syste (Pendin award, wai the release fund				
21DE0156	Repairting of Various National Bridges and Guardmain along National Road	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								P1,000,007.42	P1,000,007.42		P979,798.42	P979,768.42		COA NACAP CCWI	December 3, 2021 December 3, 2021 December 4, 2021	Repainti Bridges Guardr (Pendin award, wai the relea fund				

Cede	Procurement	PMO/	Is this an Early							,	Actual Procurement Act	ivity						Source of		ABC (PhP)		1	Contract Cost (PhP)	List of Invited			Date of Receipt o	Invitation		Rea
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Pest of IB	Pre-bid Cenf	Eligibility Check	SublOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	Funds	Total	MODE	co	Total	MODE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
21DE0157	Roadside Maintenance – Other Maintenance to Roadway and Related Features – RepairRehabitation of KM Posts and RROW Markers	Maintenance	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								₽1,000,000 CO	P1.000.000 00	-	#974.500.00	₽974,500 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 3, 2021 December 4, 2021	December 3, 2021	Repar/R of KM RROW (Pand, award, the re fu
21DE0158	Traffic Services Maintenance – Centerine and Line Repainting Application of Themoplastic along Various National Roads	- 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								P622,561.80	P622,961.80		P613,074.50	P613,074 50	ŝ	COA NACAP CCWI	December 3, 2021	December 3, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021	Appic Refe Them Paveme (Pend award, w Uh rei fur
21DE0159	Traffic Services Maintenance – Other Traffic Services – Repair of Railing along Bobok. Fly over and Approaches and Intaffic Maning Road Safety Devices	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								₱331,500.00	P331,500.00	-	₱328,100.00	P328,100.00	-	COA NACAP CCWI	December 3, 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	Repair Railin Instali Traffic/W d Safety (Pand award, w Che rel fun
21DE0161	71» Special Mantenance – Repair and Mantenance of Traifire and Road Safety Facility and Road Safety Diversion Road	Sarting	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								P990,726 65	₽979.725 65		₽979 <u>,663.50</u>	P979,653 50	×	COA NACAP CCWI	December 3, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021	December 3, 2021 December 3, 2021 December 4, 2021	December 3, 2021	Installs Internally (Sotar) P Lev. Mahee (Pendi award, w Uh selu fun
DDS AND	SERVICES																											L I			
2021-5G-071	Supply and Devrey of Various materials for the DPWH AYUDA Initiative Program 2021	Castler	No	NP-53 9 - Small Value Procurement	NIA	December 13, 2021	N/A	NA	December 17, 2021	December 20. 2021	December 21 - 22. 2021				-		-	GoP	P102,375 00	P102, 375.00	-	-			N/A	NIA	NIA	N/A	N/A	N/A	Supphy and of various (Pendi award, wa Che rela fun
2021-5G-072	Supply and Delivery of Traffic Control / Road Safety / East Warning Devices for the AY UDA Initiative Program 2021	Maintenance Section	No	NP-53 9 - Small Value Procurement	N/A	December 13, 2021	N/A	N/A	December 17, 2021	December 20. 2021	December 21 - 22. 2021			-			-	Gop	P632,724,75	P63272475	-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and of Traffic Road Safe Warning (Pendi award, wa the role fund
	SERVICES		1												1	I								1							
NA	N/A	1	1				1		1				1						1						1			T	1	T	

Total Alloted Budget of On-going Procurement Activities

P329,363,767.11

nded for Approval by Recon MEL HARVEY A. GONZALES