

Code (PAP)	Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/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/Acceptance (if applicable)	
20D0192	Construction of Sanitation Facilities at Batangas City, Evacuation Center, Batangas City	Maintenance Section	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	N/A	June 23, 2021	June 24, 2021	June 24, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 29, 2021	August 03, 2021	-	GoP	P2,895,000.00	-	P2,895,000.00	P2,895,000.00	-	P2,895,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Upgrade/Improvement of Sanitation Facilities	
Total Allotted Budget of Procurement Activities																		P1,845,678,117.84			P1,791,017,394.43											
Total Contract Price of Procurement Activities Conducted																					P54,660,723.41											
Total Savings (Total Allotted Budget - Total Contract Price)																																
GOODS AND SERVICES																																
21D0E001	Purchase of Additional Laboratory Testing Equipment (UTM & Electric Core Drilling Machine) for use in the Quality Assurance Section of DPWH Batangas II DEO	Quality Assurance Section	No	Competitive Bidding	June 02, 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	P7,895,064.45	P7,895,064.45	-	P7,520,000.00	P7,520,000.00	-	COA Filipino-Chinese Chamber of Commerce Relay Club of Batangas	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	Purchase of Additional Laboratory Testing Equipment (UTM & Electric Core Drilling Machine)
21D0E002	Outsourcing of Janitorial/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 24-26, 2021	December 29, 2021	-	-	GoP	P1,391,403.41	P1,391,403.41	-	P1,357,365.76	P1,357,365.76	-	COA Filipino-Chinese Chamber of Commerce CCW	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	Outsourcing of Janitorial/Utility Services
20D0E006	Supply, Delivery and Installation of Computer Structured Network Cabling and CCTV in the Newly Renovated Offices of DPWH Batangas II DEO	DPWH - Batangas II DEO	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	-	P4,661,360.00	P4,661,360.00	-	COA Filipino-Chinese Chamber of Commerce CCW	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	Supply, Delivery and Installation of Computer Structured Network Cabling and CCTV
20D0E007	Supply, Delivery, Installation and Commissioning of Computer, Genetel 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	P5,000,000.00	P5,000,000.00	-	P4,666,740.00	P4,666,740.00	-	COA Filipino-Chinese Chamber of Commerce PHIDHRA	November 24, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 24, 2021	Supply, Delivery, Installation and Commissioning of various IT Equipment
2020-PC-004	Furnishing of Labor for the National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle 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	-	P74,190.45	P73,900.00	-	P73,900.00	N/A	N/A	N/A	N/A	N/A	-	Labor for the National Road Traffic Survey Program (NRTSP)	
2021-PC-001	Furnishing of Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	Pakyaw	-	December 16, 2021	-	-	December 23, 2021	December 24, 2021	December 27 - 28, 2021	-	December 29, 2021	December 31, 2021	-	-	GoP	P78,554.45	-	P78,554.45	P76,800.00	-	P76,800.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities	
2020-PC-005	Furnishing of Labor for the Construction of various Classrooms under DepEd's Basic Educational Facilities Fund: Completion of 3STYCOL, Bataan Technical HS, Bataan, Batangas	Construction Section	No	Pakyaw	-	December 23, 2021	-	-	December 27, 2021	December 28, 2021	December 29 - 30, 2021	-	December 31, 2021	-	-	-	GoP	P500,000.00	-	P500,000.00	P545,000.00	-	P545,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Labor for the Construction of various Classrooms under DepEd's Basic Educational Facilities Fund	
2021-PC-002	Furnishing of Labor for the Improvement/Rehabilitation of BAES Building at DPWH Batangas II DEO	Construction Section	No	Pakyaw	-	December 23, 2021	-	-	December 27, 2021	December 28, 2021	December 29 - 30, 2021	-	December 31, 2021	-	-	-	GoP	P757,452.79	-	P757,452.79	P753,000.00	-	P753,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Labor for the Improvement/Rehabilitation of BAES Building	
2021-SG-001	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. HLT-7439 (Conduction No. ASH-029) utilized by the Office of the District Engineer, this District Office	Office of the District Engineer	No	NP-63.9 - 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	P15,230.00	-	P15,230.00	P13,711.45	-	P13,711.45	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (20,000 km Preventive Maintenance)	
2021-SG-002	Calibration 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	N/A	N/A	N/A	N/A	N/A	Calibration of Surveying Instrument	
2021-SG-003	Calibration of Surveying Instrument (Digital Level and Total Station) 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	P36,000.00	-	P36,000.00	P8,000.00	-	P8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Calibration of Surveying Instrument	
2021-SG-004	Purchase of Office Equipment (OE) Digital Copier (colored & black and white) and toners for faster printing & multiplication of copies of various types of reports and documents of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-63.9 - Small Value Procurement	N/A	February 16, 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	P800,348.00	-	P800,348.00	P793,093.00	-	P793,093.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Equipment (OE) Digital Copier (colored & black and white) and toners	
2021-SG-005	Purchase of Other Categories (OC) LED Tube 18W/18, Starter with condenser, LED Bulb 14W, etc. for the replacement and restoration of lighting fixtures and repair of water tank of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-63.9 - 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	P87,654.50	-	P87,654.50	P65,925.10	-	P65,925.10	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) LED Tube 18W/18, Starter with condenser, LED Bulb 14W, etc.	

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					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data 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/ Acceptance (if applicable)
2021-SG-006	Supply and delivery of parts for Equipment Preventive Maintenance of Service Vehicles and Heavy Equipment.	Maintenance Section	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	April 20, 2021	April 21, 2021	GoP	P299,407.50	-	P299,407.50	P292,621.00	-	P292,621.00	N/A	N/A	N/A	N/A	N/A	N/A		Supply and delivery of parts for Equipment Preventive Maintenance
2021-SG-007	Repair/Maintenance (General Cleaning, additional freon and Replacement of magnetic contactor) of various 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	P77,500.00	-	P77,500.00	P73,200.00	-	P73,200.00	N/A	N/A	N/A	N/A	N/A	N/A		Repair/Maintenance (General Cleaning, additional freon and Replacement of magnetic contactor) of various airconditioning units
2021-SG-008	Repair/Maintenance (Repair of airconditioning system) of one (1) unit TOYOTA Hi-Lux G 4x4 MT with DPWH Property No. H1-507 (Plate No. SJD-500) utilized by the Maintenance 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	P18,060.00	-	P18,060.00	P9,050.00	-	P9,050.00	N/A	N/A	N/A	N/A	N/A	N/A		Repair/Maintenance (Repair of airconditioning system)
2021-SG-009	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. PD-4816) utilized 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	P21,630.00	-	P21,630.00	P18,264.69	-	P18,264.69	N/A	N/A	N/A	N/A	N/A	N/A		Repair/Maintenance (30,000 km Preventive Maintenance)
2021-SG-010	Supply, repair and installation of cabinets and doors in DPWH - Batangas 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	April 21, 2021	April 22, 2021	GoP	P368,495.00	-	P368,495.00	P349,907.20	-	P349,907.20	N/A	N/A	N/A	N/A	N/A	N/A		Supply, repair and installation of cabinets and doors
2021-SG-011	Purchase of Other Categories (OC): 100 pieces News Magazine - Dos Islas for information campaign to be distributed to the Stake Holder A DPWH - Employees and copies for 15 District Offices and Regional Office IV-A at the Regional Staff Conference.	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	March 26, 2021	March 29, 2021	GoP	P25,000.00	-	P25,000.00	P22,945.00	-	P22,945.00	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Other Categories (OC): 100 pieces News Magazine - Dos Islas
2021-SG-012	Supply and delivery of Disinfection Materials, Tools & Personal Protective Equipment for Office Sanitation of Batangas II District Engineering Office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	March 31, 2021	N/A	N/A	April 5, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 14, 2021	June 1, 2021	June 2, 2021	GoP	P279,226.50	-	P279,226.50	P260,300.00	-	P260,300.00	N/A	N/A	N/A	N/A	N/A	N/A		Supply and delivery of Disinfection Materials, Tools & Personal Protective Equipment
2021-SG-013	Purchase of Other Categories (OC): Manual Weighing Scale, Non Contact Infrared Thermometer, Glucometer, etc. for 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	05/29/2021	05/27/2021	GoP	P127,566.00	-	P127,566.00	P126,745.00	-	P126,745.00	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Other Categories (OC): Manual Weighing Scale, Non Contact Infrared Thermometer, Glucometer, etc.
2021-SG-014	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. JDA-893) utilized by the Construction Section, this District 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 6, 2021	June 8, 2021	GoP	P14,160.00	-	P14,160.00	P12,552.43	-	P12,552.43	N/A	N/A	N/A	N/A	N/A	N/A		Repair/Maintenance (20,000 km Preventive Maintenance)
2021-SG-015	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit HINO Mini Dump Truck with DPWH Property No. H1-6901 (Conduction No. JMA-875) utilized by the Maintenance Section, this District 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 6, 2021	June 8, 2021	GoP	P15,960.00	-	P15,960.00	P13,965.01	-	P13,965.01	N/A	N/A	N/A	N/A	N/A	N/A		Repair/Maintenance (20,000 km Preventive Maintenance)
2021-SG-016	Supply and delivery of Vehicle Batteries for Heavy Equipment (Maintenance 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 Vehicle 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	April 29, 2021	April 30, 2021	May 3, 2021	May 17, 2021	May 18, 2021	GoP	P51,165.00	P51,165.00	-	P79,450.00	P79,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A		Supply and delivery of Vehicle Batteries for Service Vehicles
2021-SG-018	Purchase of Other Categories (OC): Steel Filing Cabinet, Dealer Stamp (12 years) and Stamp Pad (Blue) 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	P40,951.25	-	P40,951.25	P40,866.25	-	P40,866.25	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Other Categories (OC): Steel Filing Cabinet, Dealer Stamp (12 years) and Stamp Pad (Blue)
2021-SG-020	Purchase of various office supplies for use in the implementation of FARR Connectivity Project released under Bay area II FY 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 8, 2021	GoP	P50,000.00	-	P50,000.00	P49,015.00	-	P49,015.00	N/A	N/A	N/A	N/A	N/A	N/A		Purchase of Office Supplies
2021-SG-021	Supply and installation of Combi Blinds Korean to be installed in the newly renovated Victor'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	-	P65,500.00	P64,360.00	-	P64,360.00	N/A	N/A	N/A	N/A	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 Repair/Maintenance 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 18, 2021	June 21, 2021	June 22, 2021	June 23, 2021	GoP	P995,143.28	P995,143.28	-	P971,975.50	P971,975.50	-	N/A	N/A	N/A	N/A	N/A	N/A		Supply and delivery of Thermoplastic Materials

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					Pre-Free 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/ Acceptance (if applicable)
2021-SG-023	Purchase of Office Equipment (OE) 10 units ACU Split Type D Smart Queen Inverter to be installed in the Renovated Resident's Auditor COA Building.	COA Unit	No	NP-S3.9 - 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	P706,150.00	-	P706,150.00	P706,675.00	-	P706,675.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Equipment (OE) 10 units ACU Split Type D Smart Queen Inverter	
2021-SG-024	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt for the Repair/Maintenance of various national roads of Batangas 2nd DEO (For the Second Quarter of FY 2021)	Maintenance Section	No	NP-S3.9 - 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	P710,062.50	P710,062.50	-	P703,825.00	P703,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt	
2021-SG-026	Purchase of Office Supplies (OS) Customized legal size binder (7" x 2" and 7" x 3") and Customized Looseleaf with DPWH Logo (Blue) for the uniform filing system of all sections and units of DPWH - Batangas II DEO.	DPWH - Batangas II DEO	No	NP-S3.9 - 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	GoP	P493,000.00	-	P493,000.00	P360,000.00	-	P360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Supplies (OS) Customized legal size binder (7" x 2" and 7" x 3") and Customized Looseleaf with DPWH Logo (Blue)	
2021-SG-027	Purchase of Office Supplies (OS) A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO (For the Second Quarter of FY 2021).	DPWH - Batangas II DEO	No	NP-S3.9 - 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	GoP	P380,119.00	-	P380,119.00	P361,435.00	-	P361,435.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Supplies (OS) A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc.	
2021-SG-028	Supply and delivery of Office Equipment (OE) 1 unit ACU 1.0HP Split Type Wall Mounted D Smart Queen Inverter with complete installation to be installed in the Office of the Chief of Maintenance Section, this District Office.	Maintenance Section	No	NP-S3.9 - 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 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 unit ACU 1.0HP Split Type Wall Mounted D Smart Queen Inverter with complete installation	
2021-SG-029	Termite Maintenance and General Pest Control Program in Various Buildings at DPWH Batangas II District Engineering Office	DPWH - Batangas II DEO	No	NP-S3.9 - 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	P128,795.00	-	P128,795.00	P128,795.00	-	P128,795.00	N/A	N/A	N/A	N/A	N/A	N/A	Termite Maintenance and General Pest Control Program in Various Buildings at DPWH Batangas II District Engineering Office	
2021-SG-030	Repair/Maintenance (Repair of air conditioning system) of one (1) unit MT50J8H1 1200 PS Van with DPWH Property No. H148102 (Plate No. SAU-6452) utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	NP-S3.9 - 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 6, 2021	September 13, 2021	GoP	P39,600.00	-	P39,600.00	P39,600.00	-	P39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (Repair of air conditioning system) of one (1) unit MT50J8H1 1200 PS Van with DPWH Property No. H148102 (Plate No. SAU-6452) utilized by the Planning and Design Section, this District Office	
2021-SG-031	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hilux with DPWH Property No. H112440 (Conduction No. AB4933) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-S3.9 - 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	August 25, 2021	August 25, 2021	GoP	P19,391.44	-	P19,391.44	P19,391.44	-	P19,391.44	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hilux with DPWH Property No. H112440 (Conduction No. AB4933) utilized by the Maintenance Section, this District Office	
2021-SG-033	Purchase of Other Categories (OC) Natural Sanitizer Alcohol, Face shield, Protective Isolation Mask, 3 ply Disposable Mask, etc. to practice protective measures against Covid-19.	DPWH - Batangas II DEO	No	NP-S3.9 - 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	August 25, 2021	August 26, 2021	GoP	P50,000.00	-	P50,000.00	P46,065.00	-	P46,065.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) Natural Sanitizer Alcohol, Face shield, Protective Isolation Mask, 3 ply Disposable Mask, etc.	
2021-SG-034	Calibration 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	P10,000.00	-	P10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	
2021-SG-035	Purchase of Other Categories (OC) USB 2.0 Flash Drive, WD Elements External Hard Disk (1TB), Scientific Calculator fx360 ES Plus, etc. for use in the Preparation of Reclamation Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities of the Planning and Design Section, this District Office.	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	July 20, 2021	N/A	N/A	July 23, 2021	July 26, 2021	July 27 - 28, 2021	July 29, 2021	July 29, 2021	July 21, 2021	July 22, 2021	December 3, 2021	December 6, 2021	GoP	P119,570.00	-	P119,570.00	P119,060.00	-	P119,060.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) USB 2.0 Flash Drive, WD Elements External Hard Disk (1TB), Scientific Calculator fx360 ES Plus, etc.	
2021-SG-036	Purchase of Information and Communication Equip. (ICE) 1 unit 70cm Crystal UHD 4K TV and 1 unit Height Adjustable TV cart for 60" - 100" to be used in training, conference and seminars in DPWH - Batangas II DEO.	DPWH - Batangas II DEO	No	NP-S3.9 - 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	P131,800.00	-	P131,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Information and Communication Equip. (ICE) 1 unit 70cm Crystal UHD 4K TV and 1 unit Height Adjustable Telescopic Large Mobile Display TV cart for 60" - 100"	
2021-SG-037	Supply and delivery of Tires for Service Vehicles of DPWH - Batangas II DEO.	Maintenance Section	No	NP-S3.9 - 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	P268,750.00	P268,750.00	-	P266,350.00	P266,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Tires	

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	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2021-SG-038	Repair/Maintenance (Replacement of Steering Gear Box Pinion Oil Seal and Bellows) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6103 (Conduction No. SAA-6451) utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	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	-	-	GoP	P24,391.68	-	P24,391.68	P24,391.68	-	P24,391.68	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (Replacement of Steering Gear Box Pinion Oil Seal and Bellows) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6103 (Conduction No. SAA-6451) utilized by the Planning and Design Section, this District Office
2021-SG-039	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit HINO Dump Truck with DPWH Property No. H3-6987 (Conduction No. JM-2001) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	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	November 3, 2021	November 5, 2021	GoP	P28,418.05	-	P28,418.05	P28,418.05	-	P28,418.05	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit HINO Dump Truck with DPWH Property No. H3-6987 (Conduction No. JM-2001) utilized by the Maintenance Section, this District Office
2021-SG-040	Purchase of Information and Communication Equip. (ICE) 20 units Line Interactive with Automatic Voltage Regulation 800VA 480Volts USB 230V PHNEMA 5-15P (4) NEMA 5-15R 160-200V 3 years warranty for the replacement of inoperable UPS in DPWH - Batangas II DEO	IMS Unit	No	NP-53.9 - Small Value Procurement	N/A	August 17, 2021	N/A	N/A	August 23, 2021	August 24, 2021	August 25 - 26, 2021	August 27, 2021	August 27, 2021	August 31, 2021	September 1, 2021	October 21, 2021	October 22, 2021	GoP	P180,000.00	-	P180,000.00	P183,000.00	-	P183,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Information and Communication Equip. (ICE) 20 units Line Interactive with Automatic Voltage Regulation 800VA 480Volts USB 230V PHNEMA 5-15P (4) NEMA 5-15R 160-200V 3 years warranty
2021-SG-041	Purchase of Other Categories (OC) Laptop - Intel Core i7 - 7th Generation Processor, Ultra (microSD) USB4 Card with Adapter 128GB, Blackboard Chalk, etc. for use in the conduct of Bridge Management System (BMS) Assessment and Validation Program 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	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	-	P134,658.00	P131,110.00	-	P131,110.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) Laptop - Intel Core i7 - 7th Generation Processor, Ultra (microSD) USB4 Card with Adapter 128GB, Blackboard Chalk, etc.
2021-SG-042	Supply and delivery of Asphalt Plant Mix Hot for the Repair/Maintenance of various national roads of Batangas II DEO	Maintenance 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 14, 2021	December 15, 2021	GoP	P995,715.00	P995,715.00	-	P990,000.00	P990,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Asphalt Plant Mix Hot
2021-SG-043	Purchase of Other Categories (OC) Sign Pen, Red (BLN 25-6) (0.5), 12's, Sign Pen, Black (BLN 27-A) (0.7), 12's, Sign Pen, Blue (BLN 27-C) (0.7), 12's, etc. for use in the conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program 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	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	P59,967.00	-	P59,967.00	P54,365.00	-	P54,365.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) Sign Pen, Red (BLN 25-6) (0.5), 12's, Sign Pen, Black (BLN 27-A) (0.7), 12's, Sign Pen, Blue (BLN 27-C) (0.7), 12's, etc.
2021-SG-044	Purchase of Other Categories (OC) A2 Premium Matte Film (Mylar) HP727 Designer, Pinhead, Wood Nail 4", etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Primary Detailed Engineering (PDE) activities for various projects 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	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	P183,584.00	-	P183,584.00	P162,140.00	-	P162,140.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) A2 Premium Matte Film (Mylar) HP727 Designer, Pinhead, Wood Nail 4", etc.
2021-SG-045	Purchase of Office Supplies (OS) Premium Matte Film (Mylar) A2 Premium Matte Film (Mylar), Complete Set of Prism with Rod, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Primary Detailed Engineering (PDE) activities for various projects 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	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	P463,936.00	-	P463,936.00	P459,095.00	-	P459,095.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Supplies (OS) Premium Matte Film (Mylar) A2 Premium Matte Film (Mylar), Complete Set of Prism with Rod, etc.
2021-SG-046	Purchase of Office Supplies (OS) Index tab, self-adhesive, transparent, Heavy Duty Puncher, 2 holes (No. 75A), Storage Box A4/Midnight Blue, etc. for use in the conduct of Instructional/Coordination Meeting, Validation Survey, and other MYPIS enhancement - 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	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	P65,038.00	-	P65,038.00	P61,247.50	-	P61,247.50	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Supplies (OS) Index tab, self-adhesive, transparent, Heavy Duty Puncher, 2 holes (No. 75A), Storage Box A4/Midnight Blue, etc.
2021-SG-047	Purchase of Other Categories (OC) Laser Range Finder 50m/Distance Measuring, PowerTool, Wireless Mouse with optical scroll type, Wireless Keyboard, etc. for use in the conduct of Road Slope Management (RSM) - Inventory, Validation 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	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	P47,930.00	-	P47,930.00	P45,910.00	-	P45,910.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) Laser Range Finder 50m/Distance Measuring PowerTool, Wireless Mouse with optical scroll type, Wireless Keyboard, etc.
2021-SG-048	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit HINO Dump Truck with DPWH Property No. H3-6987 (Conduction No. JM-2001) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	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 4, 2021	November 5, 2021	GoP	P23,393.79	-	P23,393.79	P23,393.79	-	P23,393.79	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit HINO Dump Truck with DPWH Property No. H3-6987 (Conduction No. JM-2001) utilized by the Maintenance Section, this District Office
2021-SG-049	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. JH-893) utilized by the Construction Section, this District Office	DPWH - Batangas II DEO	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 4, 2021	November 5, 2021	GoP	P12,552.43	-	P12,552.43	P12,552.43	-	P12,552.43	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. JH-893) utilized by the Construction Section, this District Office

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	
2021-SG-050	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Boom Truck HINO XZU730, with DPWH Property No. J44756 (Conduction No. J44756) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-S3.9 - 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	₱13,192.01	-	₱13,192.01	₱13,192.01	-	₱13,192.01	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Boom Truck HINO XZU730, with DPWH Property No. J44756 (Conduction No. J44756) utilized by the Maintenance Section, this District Office
2021-SG-051	Supply and delivery of various maintenance materials of DPWH - Batangas II DEO	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	September 29, 2021	N/A	N/A	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	₱194,775.00	₱194,775.00	-	₱185,650.00	₱185,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of various maintenance materials
2021-SG-052	Supply and delivery of Furniture & Fixtures (FF), Aluminum Cabinets and Angimash Screen Door for use in the fire/preservation of prior years' official records for easy reference, this District Office	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	September 29, 2021	N/A	N/A	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	₱226,150.00	-	₱226,150.00	₱222,904.32	-	₱222,904.32	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Furniture & Fixtures (FF), Aluminum Cabinets and Angimash Screen Door
2021-SG-053	Purchase of Common Office Supplies (COS) A4 sized bond paper, 80gm, Long bond paper, 80gm, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO (For the First Quarter of FY 2022)	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	September 29, 2021	N/A	N/A	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	₱256,820.00	-	₱256,820.00	₱247,024.00	-	₱247,024.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Common Office Supplies (COS) A4 sized bond paper, 80gm, Long bond paper, 80gm, etc.
2021-SG-054	Purchase of Common Office Supplies (COS) Toner (TK-8349C, TK-8349M, TK-8349K, TK-7120) to be used in the Kyocera Digital Copier of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	September 29, 2021	N/A	N/A	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	-	₱193,180.00	₱170,180.00	-	₱170,180.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Common Office Supplies (COS) Toner (TK-8349C, TK-8349M, TK-8349K, TK-7120)
2021-SG-055	Repair of Broken Odometer (Combination Meter) of one (1) unit Toyota Avanza with DPWH Property No. H1-6023 (Conduction No. H1-6023) utilized by the Finance Section, this District Office	DPWH - Batangas II DEO	No	NP-S3.9 - 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	-	₱13,955.00	₱13,955.00	-	₱13,955.00	N/A	N/A	N/A	N/A	N/A	N/A	Repair of Broken Odometer (Combination Meter) of one (1) unit Toyota Avanza with DPWH Property No. H1-6023 (Conduction No. H1-6023) utilized by the Finance Section, this District Office
2021-SG-056	Exhaust Pipes Modification of Various Heavy Equipment (H3-6687, H3-6691, H3-6772, H3-6823, H3-6881) for Emission Testing & Land Transportation Office Requirements, this District Office	DPWH - Batangas II DEO	No	NP-S3.9 - 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 23, 2021	December 23, 2021	GoP	₱46,100.00	-	₱46,100.00	₱46,100.00	-	₱46,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Exhaust Pipes Modification of Various Heavy Equipment (H3-6687, H3-6691, H3-6772, H3-6823, H3-6881) for Emission Testing & Land Transportation Office Requirements, this District Office
2021-SG-057	Supply and delivery of Aggregate for the Repair and Maintenance of various national roads of DPWH - Batangas II DEO	Maintenance Section	No	NP-S3.9 - 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	₱200,739.00	-	₱195,320.00	₱195,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Aggregate
2021-SG-058	Purchase of Other Categories (OC) Air Purifier (small and big) and Office Disinfection to practice protective measures against Covid-19	DPWH - Batangas II DEO	No	NP-S3.9 - 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	N/A	Purchase of Other Categories (OC) Air Purifier (small and big) and Office Disinfection
2021-SG-059	Purchase of Combi-Binds Natural Shade (Wood Brown) installed in OCS's Party and in the newly renovated Office of the Resident Auditor and Procurement Office	DPWH - Batangas II DEO	No	NP-S3.9 - 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	₱314,344.00	-	₱314,344.00	₱369,216.00	-	₱369,216.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Combi-Binds Natural Shade (Wood Brown)
2021-SG-060	Purchase of Other Categories (OC) Acrylic Lacquer Spray Paint (100% acrylic, red), Bond paper (A4, 80 gsm), Bond paper (A3, 80 gsm), etc. for use in the Road Condition and Inventory Surveys, Roughness Surveys, VOOBUC Surveys and Technology Enhancement for RBIA - Road Inventory Surveys, Special Surveys, VOOBUC Surveys and Technology Enhancement of Planning and Design Section, this District Office	Planning and Design Section	No	NP-S3.9 - 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	-	-	GoP	₱390,000.00	-	₱390,000.00	₱365,557.70	-	₱365,557.70	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) Acrylic Lacquer Spray Paint (100% acrylic, red), Bond paper (A4, 80 gsm), Bond paper (A3, 80 gsm), etc.
2021-SG-061	Purchase of Furniture & Fixture (FF) Metal Tables, Office Chair, Sewel Executive Chair, etc. to be used by the employees of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-S3.9 - 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	₱313,500.00	-	₱313,500.00	₱307,230.00	-	₱307,230.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Furniture & Fixture (FF) Metal Tables, Office Chair, Sewel Executive Chair, etc.
2021-SG-062	Supply and delivery of Thermoplastic Materials for the Repair/Maintenance of various national roads	Maintenance Section	No	NP-S3.9 - 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	₱810,015.68	₱810,015.68	-	₱784,318.50	₱784,318.50	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Thermoplastic Materials

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/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	
2021-SG-063	Supply and delivery of Traffic and Road Safety Devices of Maintenance Section, this District Office	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	P79,905.00	P79,905.00	-	P78,375.00	P78,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Traffic and Road Safety Devices
2021-SG-064	Repair/Maintenance (25,000 km Preventive Maintenance) of one (1) unit Dump Truck with DPWH Property No. H4-8323 (Conduction No. H4-8323) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	November 29, 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	-	-	GoP	P12,469.02	-	P12,469.02	P12,469.02	-	P12,469.02	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (25,000 km Preventive Maintenance) of one (1) unit Dump Truck with DPWH Property No. H4-8323 (Conduction No. H4-8323) utilized by the Maintenance Section, this District Office
2021-SG-065	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit Toyota Hi-Lux with DPWH Property No. H4-7439 (Conduction No. H4-7439) utilized by the Office of the District Engineer, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	November 29, 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	-	-	GoP	P22,422.04	-	P22,422.04	P22,422.04	-	P22,422.04	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit Toyota Hi-Lux with DPWH Property No. H4-7439 (Conduction No. H4-7439) utilized by the Office of the District Engineer, this District Office
2021-SG-067	Purchase of Common Office Supplies (COS) EPSON T7741 (Pigment Ink) Black, EPSON Ink T6641 (black), EPSON Ink T6642 (cyan), etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO (For the First Quarter of FY 2022)	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	December 8, 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	P521,925.00	-	P521,925.00	P505,950.00	-	P505,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Common Office Supplies (COS) EPSON T7741 (Pigment Ink) Black, EPSON Ink T6641 (black), EPSON Ink T6642 (cyan), etc.
2021-SG-068	Purchase of Other Categories (OC) A4 Bond Paper, Natural Sanitizer Alcohol, 70% Solution (Antiseptic, Antibacterial), 3 ply Disposable Mask, etc. for use in Maintenance Services for Automated Traffic Data Collection Program of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	December 8, 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	P187,692.00	-	P187,692.00	P186,255.00	-	P186,255.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) A4 Bond Paper, Natural Sanitizer Alcohol, 70% Solution (Antiseptic, Antibacterial), 3 ply Disposable Mask, etc.
2021-SG-069	Repair/Maintenance of various airconditioning units installed in this District Office	DPWH - 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	-	P87,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Repair/Maintenance of various airconditioning units installed in this District Office
2021-SG-070	Purchase of Office Equipment and Supplies for use in Parceling Surveys, Land Appraisal and Tiling of Public Infrastructures	Planning and Design 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	P197,811.00	-	P197,811.00	P184,349.00	-	P184,349.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Equipment and Supplies
2021-SG-073	Purchase of Office Equipment and Supplies (Laptop, Smartphone, Business Projector, etc.) for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) and Other EOC-Related Activities	Planning and Design 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	P483,539.52	-	P483,539.52	P460,760.00	-	P460,760.00	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Office Equipment and Supplies (Laptop, Smartphone, Business Projector, etc.)
2021-SG-074	Purchase of Other Categories (OC) On-ground Traffic Count Machine, (VT Plus, BMS) ATC, Figure 8 road chest, Vent (end) plug, etc. for use in Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance Services for Automated Traffic Data Collection Program of Planning and Design Section, this District Office	Planning and Design 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	P359,252.36	-	P359,252.36	P341,114.65	-	P341,114.65	N/A	N/A	N/A	N/A	N/A	N/A	Purchase of Other Categories (OC) On-ground Traffic Count Machine, (VT Plus, BMS) ATC, Figure 8 road chest, Vent (end) plug, etc.
2021-SG-075	Supply and delivery of various materials for maintenance activities of Maintenance Section, this District 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	P408,187.50	-	P389,600.00	P389,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of various materials for maintenance activities
2021-SG-076	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt for the Emergency Repair/Maintenance of various national roads of Batangas 2nd DEO	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	P499,275.00	P499,275.00	-	P496,000.00	P496,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt
2021-SG-077	Supply and delivery of parts and lubricants for maintenance of Heavy Equipment, this District 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	P675,465.00	P675,465.00	-	P665,100.00	P665,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Supply and delivery of parts and lubricants
2021-SG-079	Calibration 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	-	-	GoP	P50,000.00	-	P50,000.00	P50,000.00	-	P50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Calibration of Surveying Instrument to be utilized by the Planning and Design Section, this District Office
2021-SG-080	Calibration 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	-	-	GoP	P15,000.00	-	P15,000.00	P15,000.00	-	P15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Calibration of Surveying Instrument to be utilized by the Planning and Design Section, this District Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/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
2021-SG-081	Supply and Delivery of various office supplies for use in the Feasibility Study / Pre-Feasibility Study / Preliminary Detailed Engineering (PDE) - Savings	Planning and Design Section	No	NP-S3.9 - 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	₱128,140.00	-	₱128,140.00	₱15,000.00	-	₱125,767.00	N/A	N/A	N/A	N/A	N/A		Supply and Delivery of various office supplies
2021-SG-082	Supply and Delivery of Materials for Test along DPWH Batangas II District	Administrative Section	No	NP-S3.9 - 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	₱84,093.00	-	₱84,093.00	₱2,445.00	-	₱82,448.00	N/A	N/A	N/A	N/A	N/A		Supply and Delivery of Materials for Test
2021-SG-083	Purchase of Other Categories (OC) Salary Card and Leave Card for use in cashing/recordings of paid salaries, benefits and leave records of all the employees, this District Office.	Administrative Section	No	NP-S3.9 - 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	₱67,500.00	-	₱67,500.00	₱64,800.00	-	₱64,800.00	N/A	N/A	N/A	N/A	N/A		Purchase of Other Categories (OC) Salary Card and Leave Card
2021-SG-084	Furnishing / Supply / Delivery for the improvement / Rehabilitation of BAES building at DPWH Batangas II DDO	Construction Section	No	NP-S3.9 - 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	₱24,371.74	-	₱24,371.74	₱19,069.45	-	₱19,069.45	N/A	N/A	N/A	N/A	N/A		Furnishing / Supply / Delivery for the improvement / Rehabilitation of building
2021-SG-085	Purchase of Other Categories (OC) Ink 727 (Matte Black) 300 ml, PP-4310 MBK (Matte Black 330ml) ink tank for T66300, etc. for use in the conduct of Feasibility Study/Preliminary Detailed Engineering (PDE) activities for various projects of Planning and Design Section, this District Office	Planning and Design Section	No	NP-S3.9 - 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	₱265,790.00	-	₱265,790.00	₱263,180.00	-	₱263,180.00	N/A	N/A	N/A	N/A	N/A		Purchase of Other Categories (OC) Ink 727 (Matte Black) 300 ml, PP-4310 MBK (Matte Black 330ml) ink tank for T66300, etc.
2021-SG-087	Purchase of Electrical Supplies (ES) LED low profile Downlight 8W Daylight, LED Square Recessed Slim Downlight 12W Daylight, LED Bulb 18W, etc. for the replacement of Lighting Fixtures and Lamps of DPWH, this District Office	DPWH - Batangas II DDO	No	NP-S3.9 - 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	₱101,090.00	-	₱101,090.00	N/A	N/A	N/A	N/A	N/A		Purchase of Electrical Supplies (ES) LED low profile Downlight 8W Daylight, LED Square Recessed Slim Downlight 12W Daylight, LED Bulb 18W, etc.
2021-SG-089	Furnishing / Supply / Delivery of various materials for the Construction of various Classrooms under DepEds Basic Educational Facilities Fund: Completion of 35TYGCL, Bataan Technical HS, Bataan, Batangas	Construction Section	No	NP-S3.9 - 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	₱90,588.55	-	₱90,588.55	₱84,803.51	-	₱84,803.51	N/A	N/A	N/A	N/A	N/A		Furnishing / Supply / Delivery of various materials

CONSULTING SERVICES

21CSD001	Consulting Services for the Detailed Engineering Design, Including Topographic/Hydrographic Survey and Subsurface Exploration Works, Hydrologic and Hydraulic Analysis of various Flood Control Projects and Building Projects at Batangas II DDO	Planning and Design Section	No	Competitive Bidding	July 26, 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	-	₱1,693,701.53	₱1,600,000.00	-	₱1,600,000.00	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		Detailed Engineering Design
21CSD002	Consulting Services for the Geotechnical Investigations for various Road Projects under Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	July 26, 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	-	-	-	₱1,612,735.60	-	₱1,612,735.60	₱1,530,000.00	-	₱1,530,000.00	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
21CSD003	Consulting Services for the Parcelary Survey of Libo-Matigbohan, San Luis, Batangas (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 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	-	-	-	₱1,602,184.00	-	₱1,602,184.00	₱1,740,000.00	-	₱1,740,000.00	COA PICE Batangas Chapter PHIDHRA	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	November 17, 2021 November 18, 2021 November 17, 2021		Parcelary Survey

Total Allotted Budget of Procurement Activities																			₱1,890,348,880.55										
Total Contract Price of Procurement Activities Conducted																						₱1,834,254,716.91							
Total Savings (Total Allotted Budget - Total Contract Price)																						₱56,094,163.68							

ON-GOING PROCUREMENT ACTIVITIES

21DE006	GY 2021 Basic Educational Facilities Fund - Construction of 35TY GCL at San Antonio 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	₱22,687,168.33	-	₱22,687,168.33	₱22,005,325.00	-	₱22,005,325.00	COA NACAP Rotary Club of Batangas	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020		Construction of 35TY GCL School Building (Pending on award, waiting for the release of funds)
21DE007	GY 2021 Basic Educational Facilities Fund - Construction of 25TY GCL at San Luis SHS, 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	₱20,367,600.00	-	₱20,367,600.00	COA NACAP Rotary Club of Batangas	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020		Construction of 25TY GCL School Building (Pending on award, waiting for the release of funds)
21DE008	GY 2021 Basic Educational Facilities Fund - Construction of 25TY GCL 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	₱20,369,400.00	-	₱20,369,400.00	COA NACAP Rotary Club of Batangas	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020	December 21, 2020 December 22, 2020		Construction of 25TY GCL School Building (Pending on award, waiting for the release of funds)

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/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
21DE069	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	P30,687,038.00	-	P30,687,038.00	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 2STY 6CL School Building (Pending on award, waiting for the release of funds)	
21DE070	CY 2021 Basic Educational Facilities Fund – Construction of 2STY 6CL at Laya 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	P30,367,900.00	-	P30,367,900.00	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 2STY 6CL School Building (Pending on award, waiting for the release of funds)	
21DE084 30010720113300	Local Infrastructure Program – Construction of Flood Control Structure, Brgy. Enabla West, 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						GoP	P2,970,000.00	-	P2,970,000.00	P2,883,650.00	-	P2,883,650.00	COA, 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 (Pending on award, waiting for the release of funds)	
21DE091 30011920408000	Local Program – Construction of Road, Brgy. Daig, 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	P3,601,712.00	-	P3,601,712.00	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	Construction of Road (Pending on award, waiting for the release of funds)	
21DE092 30011820408000	Local Program – Construction of Road, Brgy. Sing 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	P2,840,000.00	-	P2,840,000.00	P2,650,837.00	-	P2,650,837.00	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	Construction of Concrete Road (Pending on award, waiting for the release of funds)	
21DE093 30011820408000	Local Program – Construction of Road, 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	P2,840,000.00	-	P2,840,000.00	P2,849,120.00	-	P2,849,120.00	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	Construction of Road (Pending on award, waiting for the release of funds)	
21DE012 30011720578000	Local Program – Construction of Road, Brgy. Arripol, 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	P4,789,594.65	-	P4,789,594.65	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 Concrete Road (Pending on award, waiting for the release of funds)	
21DE013 30011720578000	Local Program – Slope protection along Batangas-Jolo 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	P99,000,000.00	-	P99,000,000.00	P96,012,180.00	-	P96,012,180.00	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 Road Slope Protection Structure (Pending on award, waiting for the release of funds)	
21DE014 30011720578000	Local Program – Construction of Road with Drainage Facilities, Brgy. Sorosoro Isaba, 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	-	P14,850,000.00	P14,408,015.90	-	P14,408,015.90	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 Road with Drainage (Pending on award, waiting for the release of funds)	
21DE017 30011720578000	Local Program – Construction of Bypass Road Brgy. 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	P9,900,000.00	-	P9,900,000.00	P9,588,050.00	-	P9,588,050.00	COA, NACAP, Rotary Club of Batangas	February 10, 2021 February 10, 2021 February 10, 2021	February 10, 2021 February 10, 2021 February 10, 2021	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 Concrete Road (Pending on award, waiting for the release of funds)	
21DE011 30011720578000	Local Program – Construction/Widening of Road including Slope Protection Structure, Phase I, Brgy. Paglitan, 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	P22,770,000.00	-	P22,770,000.00	P22,064,823.00	-	P22,064,823.00	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 of Road and Slope Protection Structure (Pending on award, waiting for the release of funds)	
21DE012 30011720578000	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	P14,850,000.00	-	P14,850,000.00	P14,420,835.00	-	P14,420,835.00	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 of Road with Drainage (Pending on award, waiting for the release of funds)	
21DE013 30011720578000	Local Program – Construction of Road with Drainage Facilities, Slope, 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	P9,900,000.00	-	P9,900,000.00	P9,601,848.59	-	P9,601,848.59	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 of Road with Drainage (Pending on award, waiting for the release of funds)	
21DE018 300103203387000	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	P19,011,980.00	-	P19,011,980.00	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 Public Market (Pending on award, waiting for the release of funds)	
21DE0124 300104201188000	Local Program – Construction/Completion of Multi-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 - 26, 2021						GoP	P4,950,000.00	-	P4,950,000.00	P4,802,490.00	-	P4,802,490.00	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/Completion of Multi-Purpose Building (Pending on award, waiting for the release of funds)	
21DE0149	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems - Rain Water Collectors in Public Facilities	Construction Section	NO	Competitive Bidding	August 19, 2021	August 26, 2021	September 2, 2021	September 14, 2021	September 14, 2021	September 15, 2021	September 16 - 17, 2021							P4,439,000.00	-	P4,439,000.00	P4,303,500.00	-	P4,303,500.00	COA, NACAP, PHIDHARRA	August 25, 2021 August 25, 2021 August 25, 2021	August 25, 2021 August 25, 2021 August 25, 2021	August 25, 2021 August 25, 2021 August 25, 2021	August 25, 2021 August 25, 2021 August 25, 2021	August 25, 2021 August 25, 2021 August 25, 2021	Construction of Rain Water Collector Systems (Pending on award, waiting for the release of funds)	
21DE0156	Repainting of Various National Bridges and Guardrails 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	P979,798.42	-		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	Repainting of Bridges and Guardrails (Pending on award, waiting for the release of funds)

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm 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	
21DE157	Roadside Maintenance – Other Maintenance in Roadway and Related Features – Repair/Rehabilitation of KM Posts and RRDM Markers	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							P1,000,000.00	P1,000,000.00	-	P374,500.00	P374,500.00	-	COA NACAP CCW	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/Rehabilitation of KM Posts and RRDM Markers (Pending on award, waiting for the release of funds)
21DE158	Traffic Services Maintenance – Centerline and Line Repainting/ Application of Thermoplastic 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							P822,961.80	P822,961.80	-	P513,074.50	P513,074.50	-	COA NACAP CCW	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		Application of ReflectORIZED Thermoplastic Pavement Markings (Pending on award, waiting for the release of funds)
21DE159	Traffic Services Maintenance – Other Traffic Services – Repair of Railings along Bilbock Flyover and Approaches and Installation of Traffic Warning/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							P331,500.00	P331,500.00	-	P328,100.00	P328,100.00	-	COA NACAP CCW	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 of Bridge Railings and Installation of Traffic Warning/Road Safety Devices (Pending on award, waiting for the release of funds)
21DE161	7th Special Maintenance – Repair and Maintenance of Traffic and Road Safety Facilities along Balangas Pict Diversion 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							P990,726.65	P990,726.65	-	P979,653.50	P979,653.50	-	COA NACAP CCW	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		Installation of Internally Illuminated (Solar) Pavement Levelling Markers/Signs (Pending on award, waiting for the release of funds)

GOODS AND SERVICES

2021-SG-071	Supply and Delivery of various materials for the DPVH AYUDA 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	P102,375.00	P102,375.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		Supply and Delivery of various materials (Pending on award, waiting for the release of funds)
2021-SG-072	Supply and Delivery of Traffic Control / Road Safety / Early Warning Devices for the AYUDA 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	P632,724.75	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		Supply and Delivery of Traffic Control / Road Safety / Early Warning Devices (Pending on award, waiting for the release of funds)

CONSULTING SERVICES

N/A	N/A																															
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Total Allotted Budget of On-going Procurement Activities

P328,343,767.11

Prepared by:

ERIZA B. ZARASPE
Head, Procurement Unit

Recommended for Approval by:

MEL HARVEY A. GONZALES
BAC Chairperson

APPROVED:

SONIA D. PAGLIZAUAN
District Engineer