

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	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/		
22DE0044 P00620212LZ-CW1	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Calumpang River (Section 3), Batangas City	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022				Go P	96,500,000.00		96,500,000.00	93,474,436.90		93,474,436.90	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021		
22DE0045 P00620213LZ-CW1	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Calumpang River (Section 4), Batangas City	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022				Go P	96,500,000.00		96,500,000.00	93,598,092.20		93,598,092.20	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021		
22DE0046 P00610088LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads, Secondary Roads, Batangas-Lobo Rd – K0114+560 - K0115+000, K0115+230 - K0115+292, K0115+306 - K0115+454, K0115+486 - K0115+490, K0115+504 - K0115+612, K0115+639 - K0115+675, K0115+706 - K0116+027, K0116+067 - K0116+112, K0116+225 - K0118+000, K0118+488 - K0118+607	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022				Go P	96,500,000.00		96,500,000.00	93,570,263.54		93,570,263.54	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021		
22DE0047 P00655119LZ-CW1	LOCAL PROGRAM - National Building Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Dialysis Center, Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022				Go P	19,800,000.00		19,800,000.00	19,162,917.15		19,162,917.15	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/	
22DE0048 P00632326LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road in Barangay San Mariano, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 19, 2022	Go P	4,950,000.00		4,950,000.00	4,802,867.07		4,802,867.07	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021		
22DE0049 P00632866LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of River Slope Protection, Barangay Malabrigo, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021	January 25, 2022	January 25, 2022	January 26, 2022	January 27 - 28, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3, 2022	April 25, 2022	Go P	4,950,000.00		4,950,000.00	4,800,510.00		4,800,510.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021		
22DE0050 P00604331LZ-CW1	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Batangas-Tabangao-Lobo Rd – K0134+591 - K0134+880, K0134+924 - K0134+958	Construction Section	YES	Competitive Bidding	December 1, 2021	December 8, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021 - January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	46,555,880.00		46,555,880.00	45,075,823.45		45,075,823.45	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021		
22DE0051 P00632673LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Municipality of San Pascual, Batangas	Construction Section	YES	Competitive Bidding	December 1, 2021	December 8, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021 - January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	14,850,000.00		14,850,000.00	14,407,170.54		14,407,170.54	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/		
22DE0052 P00632672L-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastruture Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Municipality of San Luis, Batangas	Construction Section	YES	Competitive Bidding	December 1, 2021	December 8, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021 - January 3, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022		Go P	12,870,000.00		12,870,000.00	12,477,465.00		12,477,465.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021			
22DE0053 P00632671L-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastruture Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Municipality of Lobo, Batangas	Construction Section	YES	Competitive Bidding	December 1, 2021	December 8, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021 - January 3, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022		Go P	11,880,000.00		11,880,000.00	11,525,572.30		11,525,572.30	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021			
22DE0054 P00632670L-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastruture Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Municipality of Bauan, Batangas	Construction Section	YES	Competitive Bidding	December 1, 2021	December 8, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021 - January 3, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022		Go P	9,900,000.00		9,900,000.00	9,622,800.00		9,622,800.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021			
22DE0055 P00633893L-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastruture Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building, Barangay Malabrigo, Lobo, Batangas	Construction Section	YES	Competitive Bidding	December 1, 2021	December 8, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021 - January 3, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022		Go P	2,970,000.00		2,970,000.00	2,906,960.50		2,906,960.50	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021	1.Dec. 7, 2021 2.Dec. 7, 2021 3.Dec. 10, 2021			

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22DE0056 P00630620LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road with Drainage, Barangay Conde Labak 1 - Barangay Conde Labak 2, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 15, 2021	December 22, 2021	December 29, 2021	January 11, 2022	January 11, 2022	January 12 - 13, 2022	January 14 - February 4, 2022	February 7, 2022	February 7, 2022	February 8, 2022	February 9, 2022		GoP	49,000,000.00		49,000,000.00	47,540,641.31		47,540,641.31	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021			
22DE0057 P00630619LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road with Drainage, Barangay Conde Itaas - Sto. Domingo, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	December 15, 2021	December 22, 2021	December 29, 2021	January 11, 2022	January 11, 2022	January 12 - 13, 2022	January 14 - February 4, 2022	February 7, 2022	February 7, 2022	February 8, 2022	February 9, 2022		GoP	39,200,000.00		39,200,000.00	38,032,230.38		38,032,230.38	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021			
22DE0058 P00637788LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection, Brgy. Ilijan, Batangas City	Construction Section	YES	Competitive Bidding	December 15, 2021	December 22, 2021	December 29, 2021	January 31, 2022	January 31, 2022	February 2, 2022	February 3 - 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	June 05, 2022	GoP	4,950,000.00		4,950,000.00	4,801,459.13		4,801,459.13	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021	1.Dec. 22, 2021 2.Dec. 22, 2021 3.Dec. 22, 2021			
22DE0059 P00631284LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure at Brgy. Jaybanga, Lobo, Batangas	Construction Section	NO	Competitive Bidding	December 29, 2021	February 04, 2022	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 25 - 26, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2, 2022		GoP	49,000,000.00		49,000,000.00	47,616,360.45		47,616,360.45	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022		BAC Resolution No. CW-02-03-2022 dated February 3, 2022, BAC Resolution Declaring Failure of Bidding and Recommend the Re-advertisement and Notify the Commission on Audit Regarding this Resolution	

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22DE0060 P00632868LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Seawall, Municipality of Mabini, Batangas	Construction Section	NO	Competitive Bidding	December 29, 2021	January 5, 2022	January 12, 2022	January 25, 2022	January 25, 2022	January 26, 2022	January 27 - 28, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3, 2022	May 01, 2022		Go P	4,950,000.00		4,950,000.00	4,780,395.80		4,780,395.80	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022		
22DE0061 P00637789LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection, Brgy. Libjo, Batangas City	Construction Section	NO	Competitive Bidding	December 29, 2021	January 5, 2022	January 12, 2022	January 25, 2022	January 25, 2022	January 26, 2022	January 27 - 28, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	4,950,000.00		4,950,000.00	4,801,179.80		4,801,179.80	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022	1. Jan. 5, 2022 2.Jan. 5, 2022 3.Jan. 7, 2022		
22DE0062 P00603993LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe And Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Batangas Port Diversion Rd – K0102+(-334) – K0102+(-170), K0102+392 – K0103+273	Construction Section	NO	Competitive Bidding	January 3, 202	February 04, 2022	February 11, 202	February 23, 2022	February 23, 2022	February 24, 2022	February 25 - 26, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2, 2022			Go P	49,000,000.00		49,000,000.00	47,525,264.70		47,525,264.70	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022	1. Feb. 4, 2022 2.Feb. 4, 2022 3.Feb. 4, 2022		BAC Resolution No. CW-02-03-2022-01 dated February 3, 2022, BAC Resolution Declaring Failure of Bidding and Recommend the Re-advertisement and Notify the Commission on Audit Regarding this Resolution Bid Bulletin No. CW-01-13-2022 dated January 13, 2022, Postponement of Pre-Bid Conference and Re- Schedule of Submission and Opening of Bids for Contract ID Nos. 22DE0062 to 22DE0065
22DE0063 P00630622LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Banaba South-Banaba West Road, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 3, 2022	January 7, 2022	January 17, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3 - 9, 2022	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022			Go P	29,400,000.00		29,400,000.00	28,512,120.00		28,512,120.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 7, 2022 2.Jan. 7, 2022 3.Jan. 8, 2022	1. Jan. 7, 2022 2.Jan. 7, 2022 3.Jan. 8, 2022	1. Jan. 7, 2022 2.Jan. 7, 2022 3.Jan. 8, 2022	1. Jan. 7, 2022 2.Jan. 7, 2022 3.Jan. 8, 2022	1. Jan. 7, 2022 2.Jan. 7, 2022 3.Jan. 8, 2022		Bid Bulletin No. CW-01-13-2022 dated January 13, 2022, Postponement of Pre-Bid Conference and Re- Schedule of Submission and Opening of Bids for Contract ID Nos. 22DE0062 to 22DE0065

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	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/	
22DE0064 P00638802LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Water Supply System, Construction of Water System and Facilities, Barangay Banaba East, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 3, 2022	January 7, 2022	January 17, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3 - 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	4,900,000.00		4,900,000.00	4,750,550.00		4,750,550.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022		Bid Bulletin No. CW-01-13-2022 dated January 13, 2022, Postponement of Pre-Bid Conference and Re- Schedule of Submission and Opening of Bids for Contract ID Nos. 22DE0062 to 22DE0065
22DE0065 P00638801LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Water Supply System, Construction of Water System and Facilities, Barangay Balagtas, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 3, 2022	January 7, 2022	January 17, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3 - 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	4,900,000.00		4,900,000.00	4,750,550.00		4,750,550.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022	1. Jan. 7, 2022 2. Jan. 7, 2022 3. Jan. 8, 2022		Bid Bulletin No. CW-01-13-2022 dated January 13, 2022, Postponement of Pre-Bid Conference and Re- Schedule of Submission and Opening of Bids for Contract ID Nos. 22DE0062 to 22DE0065
22DE0066 P00608085LZ-CW1	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Lobo-Malabrigo- Laiya-San Juan Road, Package XI, Batangas	Construction Section	NO	Competitive Bidding	January 7, 2022	January 14, 2022	January 21, 2022	February 17, 2022	February 17, 2022	February 18, 2022	February 19 - 21, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24, 2022			Go P	96,500,000.00		96,500,000.00	93,603,259.10		93,603,259.10	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022		Bid Bulletin No. CW-01-28-2022 dated January 28, 2022, Postponement of Procurement Activities for Contract ID Nos. 22DE0066 to 22DE0070 and Bid Bulletin No. CW-02-10-2022 dated February 10, 2022, Resumption of Submission and Opening of Bids and Revision of Scope of Work, Contract Duration, Bill of Quantities, Bidding Documents and Plans for Contract ID Nos. 22DE0066 to 22DE0070
22DE0067 P00608084LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Lobo-Malabrigo- Laiya-San Juan Road, Package X, Batangas	Construction Section	NO	Competitive Bidding	January 7, 2022	January 14, 2022	January 21, 2022	February 17, 2022	February 17, 2022	February 18, 2022	February 19 - 21, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24, 2022			Go P	96,500,000.00		96,500,000.00	93,603,583.80		93,603,583.80	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022		Bid Bulletin No. CW-01-28-2022 dated January 28, 2022, Postponement of Procurement Activities for Contract ID Nos. 22DE0066 to 22DE0070 and Bid Bulletin No. CW-02-10-2022 dated February 10, 2022, Resumption of Submission and Opening of Bids and Revision of Scope of Work, Contract Duration, Bill of Quantities, Bidding Documents and Plans for Contract ID Nos. 22DE0066 to 22DE0070

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	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/	
22DE0068 P00608086LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Lobo-Malabrigo-Laiya-San Juan Road, Package XII, Batangas	Construction Section	NO	Competitive Bidding	January 7, 2022	January 14, 2022	January 21, 2022	February 17, 2022	February 17, 2022	February 18, 2022	February 19 - 21, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24, 2022		GoP	77,200,000.00		77,200,000.00	74,883,385.19		74,883,385.19	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022		Bid Bulletin No. CW-01-28-2022 dated January 28, 2022, Postponement of Procurement Activities for Contract ID Nos. 22DE0066 to 22DE0070 and Bid Bulletin No. CW-02-10-2022 dated February 10, 2022, Resumption of Submission and Opening of Bids and Revision of Scope of Work, Contract Duration, Bill of Quantities, Bidding Documents and Plans for Contract ID Nos. 22DE0066 to 22DE0070
22DE0069 P00608083LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Lobo-Malabrigo-Laiya-San Juan Road, Package III, Batangas	Construction Section	NO	Competitive Bidding	January 7, 2022	January 14, 2022	January 21, 2022	February 17, 2022	February 17, 2022	February 18, 2022	February 19 - 21, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24, 2022		GoP	72,375,000.00		72,375,000.00	70,203,201.10		70,203,201.10	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022		Bid Bulletin No. CW-01-28-2022 dated January 28, 2022, Postponement of Procurement Activities for Contract ID Nos. 22DE0066 to 22DE0070 and Bid Bulletin No. CW-02-10-2022 dated February 10, 2022, Resumption of Submission and Opening of Bids and Revision of Scope of Work, Contract Duration, Bill of Quantities, Bidding Documents and Plans for Contract ID Nos. 22DE0066 to 22DE0070
22DE0070 P00608082LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Lobo-Malabrigo-Laiya-San Juan Road, Package II, Batangas	Construction Section	NO	Competitive Bidding	January 7, 2022	January 14, 2022	January 21, 2022	February 17, 2022	February 17, 2022	February 18, 2022	February 19 - 21, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24, 2022		GoP	72,375,000.00		72,375,000.00	70,202,979.20		70,202,979.20	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022		Bid Bulletin No. CW-01-28-2022 dated January 28, 2022, Postponement of Procurement Activities for Contract ID Nos. 22DE0066 to 22DE0070 and Bid Bulletin No. CW-02-10-2022 dated February 10, 2022, Resumption of Submission and Opening of Bids and Revision of Scope of Work, Contract Duration, Bill of Quantities, Bidding Documents and Plans for Contract ID Nos. 22DE0066 to 22DE0070
22DE0071 P00632674LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Municipality of Tingloy, Batangas	Construction Section	NO	Competitive Bidding	January 7, 2022	January 14, 2022	January 21, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8 - 9, 2022	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022		GoP	9,900,000.00		9,900,000.00	9,688,813.00		9,688,813.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
22DE0072 P00620208LZ-CW1	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bank Protection/Flood Control Structure along Lobo-Malabrigo-Laiya- San Juan Road (Biga-Balibago Section, Phase I) Lobo, Batangas	Construction Section	NO	Competitive Bidding	January 7, 2022	January 14, 2022	January 21, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8 - 9, 2022	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022		GoP	86,850,000.00		86,850,000.00	84,244,081.50		84,244,081.50	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022			
22DE0073 P00605833LZ-CW1	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Secondary Roads, Lobo-Malabrigo-Sn Juan Rd - K0160+500 - K0160+740, K0160+874 - K0161+416	Construction Section	NO	Competitive Bidding	January 7, 2022	January 14, 2022	January 21, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8 - 9, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022		GoP	56,588,565.00		56,588,565.00	54,890,712.20		54,890,712.20	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022	1. Jan. 13, 2022 2. Jan. 14, 2022 3. Jan. 14, 2022			
22DE0074 P00637787LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structures along Tangisan to Takad River, Brgy. San Isidro, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 8, 2022	February 8, 2022	February 9, 2022	February 10 - 11, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	39,600,000.00		39,600,000.00	38,371,992.60		38,371,992.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022			
22DE0075 P00632669LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Biga-Apar Road, Barangay Biga to Apar, Lobo, Batangas	Construction Section	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 8, 2022	February 8, 2022	February 9, 2022	February 10 - 11, 2022	February 14, 2022	February 14, 2022	February 15, 2022	February 16, 2022		GoP	29,700,000.00		29,700,000.00	28,512,120.00		28,512,120.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022			

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	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/	
22DE0076 P00636940LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. San Vicente, Bauan, Batangas	Construction Section	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 8, 2022	February 8, 2022	February 9, 2022	February 10 - 11, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	19,600,000.00		19,600,000.00	19,008,080.00		19,008,080.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022		
22DE0077 P00632668LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Bridge, Cupang-San Teodoro Bridge (San Teodoro Section), Barangay San Teodoro, Bauan, Batangas	Construction Section	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 8, 2022	February 8, 2022	February 9, 2022	February 10 - 11, 2022	February 14, 2022	February 14, 2022	February 15, 2022	February 16, 2022			GoP	14,850,000.00		14,850,000.00	14,408,119.01		14,408,119.01	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022		
22DE0078 P00634691LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water Supply System, Barangay San Andres, Isla Verde, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 8, 2022	February 8, 2022	February 9, 2022	February 10 - 24, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2, 2022			GoP	4,950,000.00		4,950,000.00	4,846,050.00		4,846,050.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022		
22DE0079 P00634692LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Waterworks, Barangays Nag-iba, Laurel, Ligaya and San Teodoro, Municipality of Mabini, Batangas	Construction Section	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24 - 25, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2, 2022			GoP	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022	1. Jan. 19, 2022 2. Jan. 19, 2022 3. Jan. 20, 2022		

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	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/		
22DE0080 P00632324LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road in Barangay Banalo, Lobo, Batangas	Construction Section	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 8, 2022	February 8, 2022	February 9, 2022	February 10 - 11, 2022	February 14, 2022	February 14, 2022	February 15, 2022	February 16, 2022	May 02, 2022	Go P	4,950,000.00		4,950,000.00	4,798,076.87		4,798,076.87	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022			
22DE0081 P00632503LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Bilogo, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 8, 2022	February 8, 2022	February 9, 2022	February 10 - 17, 2022	February 18, 2022	February 18, 2022	February 21, 2022	February 22, 2022	April 12, 2022	Go P	2,970,000.00		2,970,000.00	2,879,415.00		2,879,415.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022	1.Jan. 19, 2022 2.Jan. 19, 2022 3.Jan. 20, 2022			
22DE0082 P00640255LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Suloc, Lobo, Batangas	Construction Section	NO	Competitive Bidding	January 24, 2022	January 31, 2022	February 9, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24 - 25, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	9,900,000.00		9,900,000.00	9,602,047.20		9,602,047.20	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022			
22DE0083 P00640251LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Access Road with drainage leading to National Road at Sitio Bagong Pook, Barangay Malabrigo, Lobo, Batangas	Construction Section	NO	Competitive Bidding	January 24, 2022	January 31, 2022	February 9, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24 - 25, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	4,950,000.00		4,950,000.00	4,799,745.60		4,799,745.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022			

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	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/	
22DE0084 P00640259LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Brgy. Haligue Silangan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	January 24, 2022	January 31, 2022	February 9, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24 - 25, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	GoP	4,950,000.00		4,950,000.00	4,802,907.54		4,802,907.54	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022				
22DE0085 P00608579LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Infrastructure Flagship Projects (IFPs), Batangas City-San Pascual-Bauan Diversion Road (Section 3), Batangas	Construction Section	NO	Competitive Bidding	January 24, 2022	January 31, 2022	February 9, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 24 - 25, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2, 2022	GoP	75,270,000.00		75,270,000.00	73,764,739.23		73,764,739.23	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022	1.Feb. 2, 2022 2.Feb. 2, 2022 3.Feb. 2, 2022				
22DE0086 P00640831LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building (Municipal Building) (Phase 4), Poblacion, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 2, 2022	February 8, 2022	February 15, 2022	March 1, 2022	March 1, 2022	March 2, 2022	March 3 - 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	GoP	49,500,000.00		49,500,000.00	47,544,536.17		47,544,536.17	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 7, 2022 2.Feb. 8, 2022 3.Feb. 8, 2022	1.Feb. 7, 2022 2.Feb. 8, 2022 3.Feb. 8, 2022	1.Feb. 7, 2022 2.Feb. 8, 2022 3.Feb. 8, 2022	1.Feb. 7, 2022 2.Feb. 8, 2022 3.Feb. 8, 2022	1.Feb. 7, 2022 2.Feb. 8, 2022 3.Feb. 8, 2022				
22DE0087 P00640253LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Construction of Access Road with Drainage, Barangay Fabrica, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 2, 2022	March 11, 2022	March 18, 2022	March 30, 2022	March 30, 2022	March 31, 2022	April 1 - 4, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 13, 2022	GoP	29,700,000.00		29,700,000.00	28,822,280.86		28,822,280.86	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	1. March 11, 2022 2. March 11, 2022 3. March 11, 2022	1. March 11, 2022 2. March 11, 2022 3. March 11, 2022	1. March 11, 2022 2. March 11, 2022 3. March 11, 2022	1. March 11, 2022 2. March 11, 2022 3. March 11, 2022	1. March 11, 2022 2. March 11, 2022 3. March 11, 2022		BAC Resolution No. CW-03-08-2022 dated March 8, 2022, BAC Resolution Declaring Failure of Bidding and Recommend the Re-advertisement and Notify the Commission on Audit Regarding this Resolution		