

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/	
22DE0088 P00630618LZ-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 at Barangay Banalo (Sitio Hulong Banalo), Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 8, 2022	February 15, 2022	February 24, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10 - 11, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 16, 2022		Go P	39,200,000.00		39,200,000.00	38,033,748.35		38,033,748.35	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022		
22DE0089 P00630621LZ-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 Balagtas-Natunuan-Cuenca Road, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 8, 2022	February 15, 2022	February 24, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10 - 11, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 16, 2022		Go P	29,400,000.00		29,400,000.00	28,500,000.00		28,500,000.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022		
22DE0090 P00640833LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building (Barangay As-Is Integrated School), Barangay As-Is, Bauan, Batangas	Construction Section	NO	Competitive Bidding	February 8, 2022	February 15, 2022	February 24, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10 - 11, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	19,800,000.00		19,800,000.00	19,204,080.74		19,204,080.74	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022	1.Feb. 14, 2022 2.Feb. 15, 2022 3.Feb. 18, 2022		
22DE0091 P00640459LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure, Poblacion, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022		Go P	99,000,000.00		99,000,000.00	71,277,180.20		71,277,180.20	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		

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22DE0092 P00640835LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	19,800,000.00		19,800,000.00	19,141,553.11		19,141,553.11	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		
22DE0093 P00632323LZ-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 leading to the Proposed Tourism View Deck, Barangay Malabrigo, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	May 17, 2022	May 17, 2022	May 18, 2022	May 19 - 25, 2022	May 26, 2022	May 26, 2022	May 30, 2022	May 31, 2022		GoP	14,850,000.00		14,850,000.00	14,402,482.00		14,402,482.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		Bid Bulletin No. CW-03-11-2022 dated March 11, 2022, Indefinite Suspension of Submission and Opening of Bids for Contract ID No. 22DE0093 due to Revision of Plans and Program of Works and Bid Bulletin CW-05-10-2022 dated May 10, 2022, Resumption of Submission and Opening of Bids and Revision of Plans and Program of Works and Contract Duration for Contract ID No. 22DE0093
22DE0094 P00641187LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Dela Paz Pulot Aplaya, Batangas City	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	14,850,000.00		14,850,000.00	14,406,397.62		14,406,397.62	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		
22DE0095 P00640254LZ-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 Poblacion-Balimbing, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	9,900,000.00		9,900,000.00	9,652,500.00		9,652,500.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		

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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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
22DE0096 P006408451Z-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay 24, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	9,900,000.00		9,900,000.00	9,697,202.39		9,697,202.39	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		
22DE0097 P006402581Z-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 Balagtasin, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	4,950,000.00		4,950,000.00	4,800,998.00		4,800,998.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		
22DE0098 P006402571Z-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 leading to Batangas City Rehabilitation Center, Brgy. Cumba, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	4,950,000.00		4,950,000.00	4,811,400.00		4,811,400.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		
22DE0099 P006323301Z-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 Gulod Labac, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		GoP	4,950,000.00		4,950,000.00	4,796,619.78		4,796,619.78	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		

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22DE0100 P00640442LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Batangas-Lobo Road, Batangas City	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022			Go P	99,000,000.00		99,000,000.00	96,003,394.46		96,003,394.46	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0101 P00610253LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Lobo Rd - San Miguel, Lobo Section, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022			Go P	96,500,000.00		96,500,000.00	93,604,963.70		93,604,963.70	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0102 P00640840LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	39,600,000.00		39,600,000.00	38,411,980.00		38,411,980.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0103 P00640832LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building (Phase 1), Brgy. Poblacion, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	24,750,000.00		24,750,000.00	24,083,481.94		24,083,481.94	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		

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22DE0104 P00642455LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R. A. 11239, Construction of Overpass at Grand Terminal, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	24,500,000.00		24,500,000.00	23,760,879.88		23,760,879.88	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022			
22DE0105 P00640837LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building, Barangay Tejero, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	9,900,000.00		9,900,000.00	9,424,800.00		9,424,800.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022			
22DE0106 P00640256LZ-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, Brgy. Banaba Center, Batangas City	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	4,950,000.00		4,950,000.00	4,819,369.60		4,819,369.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022			
22DE0107 P00641217LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water Supply System with water tank, Barangay Looc, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 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.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 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/	
22DE0108 P00604046LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Palico-Balayan- Batangas Rd. (K0151+000 - K0153+410)	Construction Section	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 3, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	99,000,000.00		99,000,000.00	96,024,068.18		96,024,068.18	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022			
22DE0109 P00604022LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Bauan-Mabini Rd – K0153+740 - K0154+080, K0180+180- K0180+400	Construction Section	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 3, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	22,540,980.00		22,540,980.00	16,229,505.00		16,229,505.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022			
22DE0110 P00604336LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan- Mabini Rd - K0176+050 - K0176+200	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	90,467,776.01		90,467,776.01	51,564,889.60		51,564,889.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			
22DE0111 P00604439LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan- Mabini Rd - K0165+1170 - K0166+000, K0176+400 - K0176+450	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022		GoP	70,307,005.00		70,307,005.00	40,072,660.00		40,072,660.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			

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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/	
22DE0112 P0060342LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads - Tertiary Roads, Bauan-Mabini Rd - K0175+156 - K0175+307	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022							GoP	67,550,000.00		67,550,000.00	47,993,165.00		47,993,165.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	CANCELLED per BAC Resolution No. CW-03-28- 2022 dated March 28, 2022 BAC RESOLUTION DECLARING CANCELLATION OF PROCUREMENT ACTIVITIES DUE TO MODIFICATION OF STATION LIMIT	
22DE0113 P00604335LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bauan- Mabini Rd - K0167+000 - K0167+143	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	57,898,929.33		57,898,929.33	33,000,308.27		33,000,308.27	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0114 P00604334LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bauan- Mabini Rd - K0166+225 - K0166+265, K0176+835 - K0176+877, K0177+173- K0177+220	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	49,000,000.00		49,000,000.00	27,786,070.00		27,786,070.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0115 P00634761LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road Leading to Laurel Forest Park, Brgy. Laurel, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	29,400,000.00		29,400,000.00	20,842,684.69		20,842,684.69	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		

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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/	
22DE0116 P00631281Z-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control at Brgy. Solo, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	19,600,000.00		19,600,000.00	13,227,938.55		13,227,938.55	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			
22DE0117 P00603827LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads - Tertiary Roads, Bauan-Mabini Rd - K0151+879 - K0152+150	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	9,528,540.00		9,528,540.00	8,072,118.66		8,072,118.66	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			
22DE0118	Concreting of Brgy. Malabrigo FMR, Brgy. Malabrigo, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	14,925,000.00		14,925,000.00	12,673,539.67		12,673,539.67	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			
22DE0119	Concreting of Brgy. Apar FMR, Brgy. Apar, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	11,940,000.00		11,940,000.00	11,580,973.54		11,580,973.54	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			

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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/	
22DE0120	Concreting of Brgy. Bignay FMR, Brgy. Bignay, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	11,940,000.00		11,940,000.00	11,583,006.91		11,583,006.91	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			
22DE0121	Concreting of Purok 3, Brgy. Bilogo FMR, Brgy. Bilogo, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022						GoP	11,940,000.00		11,940,000.00	11,583,544.00		11,583,544.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		CANCELLED per BAC Resolution No. CW-05-06-2022 dated May 6, 2022 BAC RESOLUTION DECLARING FAILURE OF BIDDING DUE TO APPROVED SITE MODIFICATION CAUSED BY RIGHT-OF-WAY (ROW) ISSUE AND DELETION IN CIVIL WORKS APPLICATION AND TO NOTIFY THE COMMISSION ON AUDIT REGARDING THIS RESOLUTION	
22DE0122	Opening and Concreting of Brgy. Manalupang FMR, Brgy. Manalupang, Bauan, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	9,950,000.00		9,950,000.00	9,653,166.84		9,653,166.84	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			
22DE0123	Opening and Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	9,950,000.00		9,950,000.00	9,650,505.00		9,650,505.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 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/	
22DE0124	Opening and Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Bauan, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	9,950,000.00		9,950,000.00	9,650,505.00		9,650,505.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0125 P00640252LZ-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 Mahacot Kanluran, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	49,500,000.00		49,500,000.00	47,965,531.90		47,965,531.90	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0126 P00640844LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Brgy. Poblacion, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	29,700,000.00		29,700,000.00	28,796,960.98		28,796,960.98	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0127 P00640841LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Talaga Proper, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	24,750,000.00		24,750,000.00	23,966,231.60		23,966,231.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		

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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/	
22DE0128 P00640842LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	24,750,000.00		24,750,000.00	23,972,161.94		23,972,161.94	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0129 P00640834LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building, Barangay Boboy, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	19,800,000.00		19,800,000.00	19,202,040.00		19,202,040.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0130 P00640838LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building (New Mabini Fire Station Building), Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	16,830,000.00		16,830,000.00	16,320,069.73		16,320,069.73	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0131 P00636438LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Multi- Purpose Building (Coast Guard Southern Tagalog District Headquarters Building), Barangay Sta. Clara, Batangas City	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			Go P	14,700,000.00		14,700,000.00	14,244,300.00		14,244,300.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		

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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/	
22DE0132 P00640843LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Facility at the Mabini Public Market, Phase III, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	*March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			
22DE0133 P00640839LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building, Phase 2, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	*March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		Go P	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022			
22DE0134 P00609342LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Bauan-Mabini Rd – K0174+000 – K0174+945, K0175+100 – K0175+300, K0175+700 – K0176+000, K0176+200 – K0176+785	Construction Section	NO	Competitive Bidding	May 5, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2 - 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8, 2022		Go P	67,550,000.00		67,550,000.00	65,514,100.00		65,514,100.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022			
22DE0136	71x Special Maintenance – Drainage Maintenance – Repair/Maintenance of Drainage Structures along Palico- Balayan-Batangas Road, K0149+962 to K0149+980 LS	Maintenance Section	NO	Competitive Bidding	May 5, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2 - 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8, 2022		Go P	1,515,000.00		1,515,000.00	1,468,665.25		1,468,665.25	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022	1.May 11, 2022 2.May 11, 2022 3.May 12, 2022			