

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/	
22DE0137	Roadside Maintenance – Erosion Control – Other Roadside Maintenance – Repair/Rehabilitation of Roadside Structure along Batangas-Quezon Road	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	785,000.00	785,000.00		775,300.00	775,300.00		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				
22DE0138	Opening and Concreting of Brgy. Tulo FMR, Brgy. Tulo, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	May 26, 2022	June 2, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 23-24, 2022	June 27, 2022	June 27, 2022	June 28, 2022	June 29, 2022	Go P	11,940,000.00		11,940,000.00	11,599,947.50		11,599,947.50	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Jun. 1, 2022 2.Jun. 1, 2022 3.Jun. 2, 2022	1.Jun. 1, 2022 2.Jun. 1, 2022 3.Jun. 2, 2022	1.Jun. 1, 2022 2.Jun. 1, 2022 3.Jun. 2, 2022	1.Jun. 1, 2022 2.Jun. 1, 2022 3.Jun. 2, 2022	1.Jun. 1, 2022 2.Jun. 1, 2022 3.Jun. 2, 2022				
21DE0167	Rehabilitation of Intermittent Obstructed Sections of Bauan-Mabini-Circumferential Road K0150+900 to K0176+300	Maintenance Section	NO	Competitive Bidding	December 29, 2021	January 5, 2022	January 12, 2022	January 25, 202	January 25, 202	January 26, 2022	January 27 - 28, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3, 2022	Go P	554,875.00	554,875.00		550,000.00	550,000.00		1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRA)	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				
21DE0168	Concreting of San Agustin to Brgy. San Pedro FMR, Brgy. San Agustin and Brgy. San Pedro, Bauan, Batangas	Construction Section	NO	Competitive Bidding	April 20, 2022	April 27, 2022	May 4, 2022	May 17, 2022	May 17, 2022	May 18, 2022	May 19 - 20, 2022	June 8, 2022	June 8, 2022	June 9, 2022	June 10, 2022	Go P	19,900,000.00		19,900,000.00	19,301,010.00		19,301,010.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Apr. 27, 2022 2.Apr. 27, 2022 3.Apr. 27, 2022	1.Apr. 27, 2022 2.Apr. 27, 2022 3.Apr. 27, 2022	1.Apr. 27, 2022 2.Apr. 27, 2022 3.Apr. 27, 2022	1.Apr. 27, 2022 2.Apr. 27, 2022 3.Apr. 27, 2022	1.Apr. 27, 2022 2.Apr. 27, 2022 3.Apr. 27, 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/	
2022-SG-002	Supply and Delivery of Asphalt Coldmix for the Emergency Repair/Maintenance of Various National Roads of Batangas 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 14, 2022	-	March 17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 19, 2022	May 20, 2022	GoP	406,875.00	406,875.00		402,225.00	402,225.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-003	Supply & Delivery of Jackhammer for the Repair and Maintenance Activities of DPWH Batangas 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 14, 2022	-	March 17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022	May 13, 2022	GoP	199,500.00	199,500.00	-	197,200.00	197,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-004	Purchase of 1 piece L-Type Executive Table, Lynor Brown for use in the Visitor's Quarter, this District Office	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	March 13, 2022	-	March 13-17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 6, 2022	May 10, 2022	GoP	49,900.00	-	49,000.00	48,500.00	-	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-005	Supply and Delivery of Thermoplastic Materials for the Repainting of EdgeLines, Center Lines and Pedestrian Lanes along Various National Roads of Batangas 2nd DEO (for the Second Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 14, 2022	-	March 14-17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 31, 2022	June 1, 2022	GoP	350,306.45	350,306.45	-	343,000.00	343,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-006	Supply and Delivery of Concrete Joint Sealant and Penetration Asphalt for the Repair/Maintenance of Various National Roads of Batangas 2nd DEO (for the Second Quarterof FY 2022)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 14, 2022	-	March 17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 6, 2022	May 10, 2022	GoP	353,850.00	353,850.00	-	349,400.00	349,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

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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/	
2022-SG-007	Purchase of Customized legal size binder for the uniform filing system of all sections and units of DPWH, this District Office	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	March 17, 2022	-	March 21, 2022	March 21, 2022	March 22, 2022	March 23 - 24, 2022	March 25, 2022	March 25, 2022	March 28, 2022	March 29, 2022	April 1, 2022	April 4, 2022	GoP	498,000.00	-	498,000.00	492,900.00	-	492,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-008	Supply and Delivery of Tools and Materials for various maintenance activities of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 17, 2022	-	March 21, 2022	March 21, 2022	March 22, 2022	March 23 - 24, 2022	March 25, 2022	March 25, 2022	March 28, 2022	March 29, 2022	May 12, 2022	May 13, 2022	GoP	50,400.00	50,400.00	-	48,130.00	48,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-008A	Supply and Delivery of Early Device System (Tsunami/Seismic Alarm) for Emergency Preparedness of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 29, 2022	-	April 1, 2022	April 1, 2022	April 4, 2022	April 5 - 6, 2022	April 7, 2022	April 07, 2022	April 08, 2022	April 11, 2022	May 17, 2022	May 18, 2022	GoP	831,600.00	831,600.00	-	829,500.00	829,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-009	Supply and Delivery of various toners to be used in the KYOCERA Digital Copiers of DPWH Batangas II DEO	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	March 17, 2022	-	March 21, 2022	March 21, 2022	March 22, 2022	March 23 - 24, 2022	March 25, 2022	March 25, 2022	March 28, 2022	March 29, 2022	June 20, 2022	June 21, 2022	GoP	378,720.00	-	378,720.00	343,720.00	-	343,720.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-010	Supply and delivery of parts and lubricants for maintenance of various servicevehicles of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 12, 2022	-	April 18, 2022	April 18, 2022	April 19, 2022	April 20 - 21, 2022	April 22, 2022	April 22, 2022	April 25, 2022	April 26, 2022	May 31, 2022	June 1, 2022	GoP	770,259.00	770,259.00	-	759,510.00	759,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

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2022-SG-011	Supply and delivery of construction materials for the Routine and Emergency Repair and Maintenance of various national roads of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 29, 2022	April 29, 2022	May 2, 2022	May 4, 2022		GoP	246,330.00	246,330.00	-	240,430.00	240,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
2022-SG-012	Team Building 2022 of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 26 - 27, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 02, 2022	May 4, 2022	May 4, 2022	GoP	370,000.00	-	370,000.00	349,000.70	-	349,000.70	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-013	Purchase of Android TV 43 inches 2021 year model to be used in DPWH - Batangas II DEO	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 26 - 27, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 02, 2022	June 20, 2022	June 21, 2022	GoP	55,000.00	-	55,000.00	53,209.00	-	53,209.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-014	Purchase of Various T-shirt To be used by the participants in the Team Building activities of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 26 - 27, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 02, 2022	May 2, 2022	May 4, 2022	GoP	84,145.00	-	84,145.00	81,960.00	-	81,960.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-015	Supply and delivery of Working Uniforms/Gears for the Maintenance Crew and other various materials for maintenance activities of DPWH, this District Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 29, 2022	April 29, 2022	May 02, 2022	May 04, 2022	May 31, 2022	June 1, 2022	GoP	301,008.75	301,008.75	-	291,590.00	291,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

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2022-SG-016	Purchase of 1 unit ACU 3.0TR Floor Standing Inverter with complete installation to be installed in the Office of the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	May 13, 2022	-	May 18, 2022	May 18, 2022	May 19, 2022	May 20 & 23, 2022	May 24, 2022	May 24, 2022	May 25, 2022	May 26, 2022	June 20, 2022	June 21, 2022	GoP	198,500.00	-	198,500.00	195,000.00	-	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-017	Supply and delivery of various signages along various national roads of Batangas 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	May 13, 2022	-	May 18, 2022	May 18, 2022	May 19, 2022	May 20 & 23, 2022	May 24, 2022	May 24, 2022	May 25, 2022	May 26, 2022			GoP	402,404.10	402,404.10	-	398,450.00	398,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-018	Supply and delivery of Barracks, Furnitures/Fixtures & Appliances for the Personnel of the Dredging Operations of Waterways in Brgy. Sta. Clara, Batangas City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	May 25, 2022	-	May 30, 2022	May 30, 2022	May 31, 2022	June 1 - 2, 2022	June 3, 2022	June 3, 2022	June 6, 2022	June 7, 2022			GoP	367,500.00	367,500.00	-	366,590.00	366,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-019	Repair/Maintenance (Cleaning and Repair of airconditioning system) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6103 (Plate No. SAA-6451) utilized by the Planning and Design Section this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	June 08, 2022	-	June 13, 2022	June 13, 2022	June 14, 2022	June 15 - 16, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 21, 2022			GoP	24,600.00	24,600.00		21,150.00	21,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-020	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	June 08, 2022	-	June 13, 2022	June 13, 2022	June 14, 2022	June 15 - 16, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 21, 2022			GoP	20,000.00	20,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			4,201,865,760.34													
Total Contract Price of Procurement Actitvites Conducted																						3,753,367,929.88										
Total Savings (Total Alloted Budget - T total Contract Price)																			448,497,830.46													

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ON-GOING PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
FY 2022 CIVIL WORKS PROJECTS																																	
22DE0135 P00640891LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP), Multi- Purpose Buildings/ Facilities to support Social Services, Construction of Multi- Purpose Building (Legislative Building), Mabini, Batangas	Construction Section	NO	Competitive Bidding	May 5, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022								GoP	39,600,000.00		39,600,000.00	38,362,706.00		38,362,706.00	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				
22DE0139	Rehabilitation of Riverwall along Tibig River, Brgy. Talahib Pandayan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	June 2, 2022	June 9, 2022	June 16, 2022	June 28, 2022	June 28, 2022								GoP	1,500,000.00		1,500,000.00			1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022					
CONSULTANCY PROJECTS																																	
FY 2022 CONSULTANCY PROJECTS																																	
GOODS AND SERVICES																																	
FY 2022 GOODS AND SERVICES																																	
21GDE0004	Supply, Delivery and Installation of IT Equipment and eNGAS/eBUDGET Server in DPWH Batangas II DEO	DPWH Batangas II DEO	NO	Competitive Bidding	May 20, 2022	May 27, 2022	June 7, 2022	June 21, 2022	June 21, 2022	June 22, 2022							GoP	1,949,800.00	1,949,800.00				1. Dorotea P. Mendoza (COA) 2. Mr. Willy Wong (BFCCCI) 3. Noel B. Madeloso (CCWI)	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022					
Total Alloted Budget of On-going Procurement Activities																		43,049,800.00															

Prepared by:

ERIZA B. ZARASPE
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ARIEL V. ARMEDILLA
Engineer III
Chief, Planning and Design Section
BAC Chairperson

Approved:

SONIA D. PAGLICAUAN
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