

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23DE0001 P007370881Z- CWI	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, Barangay Pinamucan Ibaba, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	07-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	10-11-2022	22-11-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	30-04-2023	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,612,229.30		9,612,229.30	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		Completed
23DE0002 P007370891Z- CWI	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, Barangay Haligue Silangan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	07-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	10-11-2022	22-11-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	01-04-2023	-	Government of the Philippines (current year's budget)	10,690,000.00		10,890,000.00	10,558,612.00		10,558,612.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		Completed
23DE0003 P007370841Z- CWI	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 Conde Itas to Barangay Sto. Domingo, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	07-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	10-11-2022	22-11-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	29-04-2023	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,612,229.30		9,612,229.30	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		Completed
23DE0004 P007374911Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage with Curb and Gutter, Barangay Kumintang Ibaba, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	07-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	10-11-2022	22-11-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	26-04-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,301.24		4,800,301.24	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		Completed
23DE0005 P007121441Z- CWI	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Bolboc Access Road - (S0193812) Chainage 000 - Chainage 630	Construction Section	Yes	Competitive Bidding	18-10-2022	22-10-2022	02-11-2022	15-11-2022	15-11-2022	22-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023		-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-10-2022	21-10-2022	21-10-2022	21-10-2022	21-10-2022		Completed
23DE0006 P007370921Z- CWI	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 Sico, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	18-10-2022	22-10-2022	02-11-2022	15-11-2022	15-11-2022	22-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	13-03-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-10-2022	21-10-2022	21-10-2022	21-10-2022	21-10-2022		Completed
23DE0007 P007262001Z- CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure at Barangay Bolbok, Batangas City	Construction Section	Yes	Competitive Bidding	21-10-2022	28-10-2022	04-11-2022	17-11-2022	17-11-2022	24-11-2022	02-12-2022	31-01-2023	31-01-2023	03-02-2023	06-02-2023	-	-	Government of the Philippines (current year's budget)	41,795,040.00		41,795,040.00	40,600,000.00		40,600,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
23DE0008 P007370931Z- CWI	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 Dalig, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	21-10-2022	28-10-2022	04-11-2022	17-11-2022	17-11-2022	24-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,498.33		9,602,498.33	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
23DE0009 P007383881Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Bucal Elementary School, Barangay Bucal, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	21-10-2022	28-10-2022	04-11-2022	17-11-2022	17-11-2022	24-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,601,652.74		9,601,652.74	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
23DE0010 P007383871Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Health Center), Barangay Maapas, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	21-10-2022	28-10-2022	04-11-2022	17-11-2022	17-11-2022	24-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	9,601,652.74		9,601,652.74	4,826,250.17		4,826,250.17	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
23DE0011 P007135811Z- CWI	OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads, Batangas-Quezon Rd - K0134+275 - K0134+500	Construction Section	Yes	Competitive Bidding	02-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	06-12-2022	14-12-2022	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,001,314.20		19,001,314.20	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed

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23DE0012 P00737491Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Box Culvert, Barangay Cumba, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	02-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	06-12-2022	14-12-2022	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	8,638,543.72	8,638,543.72	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed	
23DE0013 P00737087Z- CWI	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, Sitio Bugtong na Ruhat, Barangay San Miguel, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	02-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	06-12-2022	14-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	29-04-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00	4,796,550.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed	
23DE0014 P00713432Z- CWI	OO1: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Lagnas Br. (B029221Z) along Palico-Balayan-Batangas Rd	Construction Section	Yes	Competitive Bidding	02-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	06-12-2022	14-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	24-03-2023	-	Government of the Philippines (current year's budget)	1,666,000.00		1,666,000.00	1,614,804.10	1,614,804.10	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed	
23DE0015 P00737086Z- CWI	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, Barangay Sirang Lupa, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	10-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	09-12-2022	16-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,650,505.00	9,650,505.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		Completed	
23DE0016 P00743476Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Banalo, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	10-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	09-12-2022	16-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,594.28	5,761,594.28	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		Completed	
23DE0017 P00713433Z- CWI	OO1: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Biga Br. 1 (B030321Z) along Batangas-Lobo Rd	Construction Section	Yes	Competitive Bidding	10-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	09-12-2022	16-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	18-03-2023	-	Government of the Philippines (current year's budget)	1,078,000.00		1,078,000.00	1,047,759.00	1,047,759.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		Completed	
23DE0018 P00726203Z- CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Barangay San Isidro (Section 1), Batangas City	Construction Section	Yes	Competitive Bidding	10-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	09-12-2022	16-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,017,870.00	38,017,870.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed	
23DE0019 P00726204Z- CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Barangay San Isidro (Section 2), Batangas City	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,016,224.00	38,016,224.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed	
23DE0020 P00740399Z- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure at Dulangan, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	22,540,000.00		22,540,000.00	21,862,922.37	21,862,922.37	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed	
23DE0021 P00743475Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Calumpit, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	24-03-2023	24-03-2023	28-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,759,728.90	5,759,728.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed	
23DE0022 P00743478Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Balatbat, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,760,553.62	5,760,553.62	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed	
23DE0023 P00726548Z- CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Lobo River, Nagtalanlong, Lobo, Batangas (Section 2)	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	31-01-2023	31-01-2023	03-02-2023	06-02-2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,405,307.58	94,405,307.58	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed	

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0024 PO07401621Z- CWI	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, Barangay Malimatoc II, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	19-12-2022	23-12-2022	09-03-2023	09-03-2023	13-03-2023	14-03-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,006,730.92		19,006,730.92	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
23DE0025 PO07434771Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay San Miguel, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	19-12-2022	23-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,760,000.00		5,760,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
23DE0026	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Poblacion Line Canal, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Failed under Section 41 (c)
23DE0027 PO07140911Z- CWI	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Bolboc Access Road - (S0193912) Chainage 000 - Chainage 630	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	19-12-2022	23-12-2022	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
23DE0028	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Bagong Tubig, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	0.00		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Failed under Section 41 (c)
23DE0029 PO07121431Z- CWI	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Bauan-Mabini Rd - K0151+699 - K0152+137	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	22-12-2022	27-12-2022	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	20,776,000.00		20,776,000.00	20,154,451.22		20,154,451.22	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
23DE0030	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Balagtasin, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Failed under Section 41 (c)
23DE0031 PO07403961Z- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert, Brgy. Malabrigo, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-11-2022	22-12-2022	27-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
23DE0032 PO07434711Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Pitogo, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	22-12-2022	27-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,769,240.00		5,769,240.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
23DE0033 PO07389241Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Abicao, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	22-12-2022	27-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	20-06-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,771.98		4,800,771.98	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
23DE0034	OO1: 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+(-600) - K0102+(-334), K0102+(-043) – K0102+392, K0103+756 - K0104+465	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,804,000.00		48,804,000.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Failed under Section 41 (c)
23DE0035 PO07434821Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Gamao, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,674,141.18		7,674,141.18	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0036 PO0743483LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Talahib, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,684,652.32		7,684,652.32	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0037 PO0743480LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alalum, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,680,816.00		7,680,816.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0038 PO0726201LZ- CWI	OO2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Barangay Libjo (Section 1), Batangas City	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,401,011.92		38,401,011.92	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0039 PO0726202LZ- CWI	OO2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Barangay Libjo (Section 2), Batangas City	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,355,852.81		38,355,852.81	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0040 PO0740397LZ- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure, Brgy. Bagong Tubig, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	22,540,000.00		22,540,000.00	21,861,790.73		21,861,790.73	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0041 PO0742387LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage, Barangay Alangilan, Batangas City	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0042 PO0743479LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Sambat, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,683,945.10		7,683,945.10	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0043 PO0743467LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Sta. Maria, Sitio Balangutan, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,206.00		5,761,206.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0044 PO0743472LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay San Teodoro, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,749,920.00		5,749,920.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0045 PO0711582LZ- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road (Section 4), Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	31-01-2023	03-02-2023	06-02-2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,540,671.73		94,540,671.73	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0046 PO0726751LZ- CWI	OO2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Calumpang River (Section 6), Batangas City	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	31-01-2023	01-02-2023	01-02-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,527,983.00		47,527,983.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0047 PO0740394LZ- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Seawall with embankment, Brgy. San Andres, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,006,519.69		19,006,519.69	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
23DE0048	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Tungal, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	-			1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Failed under Section 41 (c)	
23DE0049 PO07273701Z-CWI	002 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Calumpang River (Section 6), Batangas City, Phase 2	Construction Section	No	Competitive Bidding	19-12-2022	23-12-2022	04-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	31,430,560.00		31,430,560.00	30,488,029.60		30,488,029.60	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed	
23DE0050 PO07141371Z-CWI	001 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Manila-Batangas Pier Rd - K0106+1118 - K0107+503	Construction Section	No	Competitive Bidding	19-12-2022	23-12-2022	04-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	25,872,000.00		25,872,000.00	25,087,941.00		25,087,941.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed	
23DE0051 PO07373231Z-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Access Road leading to National Road at Sitio Laurel, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	19-12-2022	23-12-2022	04-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,551,998.70		14,551,998.70	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed	
23DE0052 PO07373221Z-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads connecting to indigenous People (IP) Communities, Construction of Access Road leading to the Proposed Tourism Deck (Phase 2) at Sitio Recto A, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	19-12-2022	23-12-2022	04-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,698,076.40		14,698,076.40	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed	
23DE0053 PO07140901Z-CWI	001 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Palico-Balayan-Batangas Rd - K0151+221 - K0152+164	Construction Section	No	Competitive Bidding	23-12-2022	30-12-2022	06-01-2023	19-01-2023	19-01-2023	20-01-2023	25-01-2023	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,529,119.75		47,529,119.75	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed	
23DE0054 PO07257791Z-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of River Slope Protection (Phase 2), Sitio Recto A, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-12-2022	30-12-2022	06-01-2023	19-01-2023	19-01-2023	20-01-2023	25-01-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	24-06-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,798,305.00		9,798,305.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-11-2022		Completed
23DE0055 PO07257791Z-CWI	002 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure (Seawall), Brgy. Banoyo, San Luis, Batangas	Construction Section	No	Competitive Bidding	29-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	27-01-2023	31-01-2023	31-01-2023	03-02-2023	06-02-2023	-	-	Government of the Philippines (current year's budget)	50,509,065.00		50,509,065.00	48,986,704.80		48,986,704.80	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	05-01-2023	05-01-2023	05-01-2023	05-01-2023	05-01-2023		Completed	
23DE0056 PO07401651Z-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIFAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Brgy. Taliba - Brgy. Calumpang East, San Luis, Batangas	Construction Section	No	Competitive Bidding	29-12-2022	29-12-2022	12-01-2023	24-01-2023	24-01-2023	25-01-2023	27-01-2023	08-03-2023	08-03-2023	10-03-2023	13-03-2023	16-06-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,515,724.97		47,515,724.97	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	05-01-2023	05-01-2023	05-01-2023	05-01-2023	05-01-2023		Completed
23DE0057 PO07434811Z-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Hall, Barangay Laurel, San Pascual, Batangas	Construction Section	No	Competitive Bidding	29-12-2022	29-12-2022	12-01-2023	24-01-2023	24-01-2023	25-01-2023	27-01-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,683,940.39		7,683,940.39	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	05-01-2023	05-01-2023	05-01-2023	05-01-2023	05-01-2023		Completed	
23DE0058 PO07257781Z-CWI	002 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure (Seawall), Brgy. Balite, San Luis, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	06-02-2023	06-02-2023	07-02-2023	08-02-2023	-	-	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,519,417.65		65,519,417.65	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed	
23DE0059 PO07434891Z-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) (Phase 2) Sitio Recto A, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,030.20		9,800,030.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23DE0060 P007434712-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Bagong Tubig, San Luis, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,760,612.00		5,760,612.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
23DE0061 P007434712-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Balagtasin, San Luis, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,547.76		5,761,547.76	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
23DE0062 P0074346912-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Tungal, San Luis, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,293.70		5,761,293.70	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
23DE0063 P0074039512-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure, Brgy. Sta. Maria, Bauan, Batangas	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	10-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,054,623.40		19,054,623.40	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023		Completed
23DE0064 P007370912-CWI	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 Bridge (Phase I), Sitio Pitti, Barangay Talumpok Kanuran, Batangas City, Batangas	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	10-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,750.68		9,602,750.68	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023		Completed
23DE0065 P0074348412-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Improvement of Multi-Purpose Building (Covered Court), Barangay Macawayan, Tingloy, Batangas	Construction Section	No	Competitive Bidding	09-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,684,858.40		7,684,858.40	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023		Completed
23DE0066 P0074173812-CWI	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 with Canal of Barangay Haligue Silangan, Batangas City	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,395,535.93		19,395,535.93	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0067 P0074039812-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Calumpang East Line Canal, San Luis, Batangas	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	25-06-2023	-	Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,803,737.67		3,803,737.67	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0068 P0074407912-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Center/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Dela Paz Pulet Aplaya, Batangas City, Batangas (Phase II)	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,005,025.00		24,005,025.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0069 P0074173412-CWI	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. Haligue Silangan, Batangas City, Batangas	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	19-05-2023	-	Government of the Philippines (current year's budget)	24,005,025.00		24,005,025.00	4,799,983.92		4,799,983.92	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0070 P0074173512-CWI	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 Banaba West to Batangas City-San Pascual-Bypass Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	19-05-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,000.00		4,801,000.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0071 P007417712-CWI	001: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Banaba West to Batangas City-San Pascual By-Pass Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	12-05-2023	-	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0072 PO07147821Z- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Tingloy Circumferential Road, Batangas, Tingloy, Batangas, Package A	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	09-03-2023	09-03-2023	13-03-2023	14-03-2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,539,038.79		93,539,038.79	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0073 PO07147411Z- CWI	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 along Talumpok West, Batangas City	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,015,000.00		48,015,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0074 PO07147831Z- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Tingloy Circumferential Road (Sto. Tomas-Talahib-San Pedro-Gamao-Pisa), Tingloy, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,488,080.56		47,488,080.56	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0075 PO07147841Z- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Tingloy Circumferential Road (Gamao-Pisa), Tingloy, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,010,542.94		19,010,542.94	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0076 PO07147391Z- CWI	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. Banoyno to Brgy. Boboy, San Luis, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	21-06-2023	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,598,600.00		9,598,600.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0077 PO07401641Z- CWI	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 Missing Links/New Roads, Tingloy Circumferential Road, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	08-03-2023	08-03-2023	10-03-2023	13-03-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,482,243.49		47,482,243.49	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0078 PO07147851Z- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Construction of Tingloy Circumferential Road, Tingloy, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	30-05-2023	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,504,267.80		9,504,267.80	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0079 PO07147861Z- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Tingloy Circumferential Road (Section C), Tingloy, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	30-05-2023	-	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,751,008.73		4,751,008.73	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0080 PO07398171Z - CWI	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, Barangay San Pedro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	09-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	14-09-2023	14-09-2023	18-09-2023	19-09-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,592,162.28		93,592,162.28	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023		Completed
23DE0081 PO07140891Z- CWI	OO1 : 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(-600) - K0102(+334), K0102(+043) - K0102+392, K0104+665 - K0105+056	Construction Section	No	Competitive Bidding	09-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	48,804,000.00		48,804,000.00	47,300,000.00		47,300,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023		Completed
23DE0083 PO0735961Z- CWI	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Solar Pavement Studs along Batangas City - San Pascual - Bataan Diversion Road (Bataan and San Pascual Section)	Construction Section	No	Competitive Bidding	16-02-2023	23-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	17-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	98,284,832.90		98,284,832.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		Completed
23DE0084 PO07137371Z- CWI	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. San Jose Sico, Batangas City, Batangas	Construction Section	No	Competitive Bidding	16-02-2023	23-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	17-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023	09-06-2023	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,191,553.41		19,191,553.41	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0085 P007267501Z- CWI	001: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Calumpang River (Section 5), Batangas City	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,531,719.80		47,531,719.80	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed
23DE0086 P007273691Z- CWI	001: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Calumpang River (Section 5), Batangas City, Phase 2	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,268,736.00		33,268,736.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed
23DE0087 P007131991Z- CWI	001 : 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 - K0113+852 - K0114+020	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,529,244.00		47,529,244.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed
23DE0088 P007141001Z- CWI	001 : 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 – K0172+120 - K0172+225	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,017,814.00		38,017,814.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed
23DE0089 P007131991Z- CWI	001 : 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+946 - K0176+996	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,003,483.40		38,003,483.40	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed
23DE0090 P007398011Z- CWI	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 Slope Protection Structure, Malabrigo Section, Package 1, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,823,258.00		137,823,258.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0091 P007397971Z- CWI	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 Slope Protection Structure, Malabrigo Section, Package 2, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,570.10		137,820,570.10	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0092 P007398011Z- CWI	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 Slope Protection Structure, Malabrigo Section, Package 3, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	118,212,049.43		118,212,049.43	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0093 P007398131Z- CWI	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, Improvement of Road, San Pascual-San Jose Road (San Pascual Section), San Pascual, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	118,212,049.43		118,212,049.43	117,502,310.66		117,502,310.66	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0094 P007398131Z- CWI	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, Improvement of Road, Bayanan-Padre Castillo-Pook ni Banal Section, San Pascual, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	118,810,464.50		118,810,464.50	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0095 P007421801Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Drainage along Batangas Port Diversion Rd, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,015,000.00		96,015,000.00	1. Maria Rizza M. Gultzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0096 P007417311Z - CWI	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 Sitio Cueva, Brgy. Talumpok Kamuran, Batangas City	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	26,800,000.00		28,800,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0097 P007417361Z - CWI	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 Brgy. Manalupang, Bauan, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,005.00		4,801,005.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0098 P007397981Z - CWI	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 Slope Protection Structure, Balibago Section, Package 1, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,819,269.00		137,819,269.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0099 P007397991Z - CWI	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 Slope Protection Structure, Balibago Section, Package 2, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,666.80		137,820,666.80	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0100 P007398021Z - CWI	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 Slope Protection Structure, Balibago Section, Package 3, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,774.50		137,820,774.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0101 P007398021Z - CWI	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 Slope Protection Structure, Balibago Section, Package 4, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,821,064.60		137,821,064.60	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0102 P007398031Z - CWI	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 Slope Protection Structure, Balibago Section, Package 5, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,677.80		137,820,677.80	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0103 P007398091Z - CWI	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 Slope Protection Structure, Balibago Section, Package 6, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,822,075.60		137,822,075.60	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0104 P007398111Z - CWI	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 Slope Protection Structure, Biga Section, Package 1, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,978.90		137,820,978.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0105 P007398081Z - CWI	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 Slope Protection Structure, Biga Section, Package 2, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,817,860.20		137,817,860.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
23DE0106 P00739807LZ- CWI	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 Slope Protection Structure, Biga Section, Package 3, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,821,871.20		137,821,871.20	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0107 P00739806LZ- CWI	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 Slope Protection Structure, Biga Section, Package 4, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,802,473.40		137,802,473.40	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0108 P00739805LZ- CWI	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 Slope Protection Structure, Biga Section, Package 5, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,822,376.70		137,822,376.70	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0109 P00739810LZ- CWI	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 Slope Protection Structure, Biga Section, Package 6, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	110,975,000.00		110,975,000.00	107,645,000.00		107,645,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0110 P00740163LZ- CWI	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 Slope Protection Structure, Biga Section, Package 7, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	21-06-2023	-	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,130,147.80		24,130,147.80	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0111 P00742389LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Flood Control Structure, Brgy. Talahib Pandayan, Batangas City, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,010,364.20		48,010,364.20	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0112	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System	Maintenance Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	19-04-2023	19-04-2023	20-04-2023	24-04-2023	-	-	Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,246,140.80		2,246,140.80	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0113 P00714191LZ- CWI	OO1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road, Package K, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	31-03-2023	31-03-2023	03-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,874,402.64		74,874,402.64	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0114 P00714120LZ- CWI	OO1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road, Package L, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	31-03-2023	31-03-2023	03-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,603,880.00		93,603,880.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0115 P00744081LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Center/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building at San Isidro Evacuation Complex, Batangas City, Batangas	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	24-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	17-04-2023	17-04-2023	18-04-2023	19-04-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,015,236.10		48,015,236.10	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
23DE0116 P00714795LZ- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Lobo Rd – K0105(+/-469) – K0105+555, K0110+082 – K0110+295, K0113+515 – K0113+929	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	24-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	05-05-2023	05-05-2023	08-05-2023	09-05-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,538,979.06		47,538,979.06	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeleso (CCWI)	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0117 P00743487LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Barangay Jaybanga, Lobo, Batangas	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	24-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	17-04-2023	17-04-2023	18-04-2023	19-04-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,653,439.74		9,653,439.74	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
23DE0118 P00743488LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Barangay Nagtoctoc, Lobo, Batangas	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	24-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	17-04-2023	17-04-2023	18-04-2023	19-04-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,599,453.57		9,599,453.57	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
23DE0119 P00741733LZ- CWI	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 Evacuation Center with Drainage Canal and Slope Protection, Brgy. San Isidro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	23-03-2023	29-03-2023	05-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	-	-	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,800,000.00		28,800,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
23DE0120 P00743486LZ - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Barangay Apar, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-03-2023	29-03-2023	05-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,698,143.29		9,698,143.29	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
23DE0121 P00738389LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Locloc, Baun, Batangas	Construction Section	No	Competitive Bidding	23-03-2023	29-03-2023	05-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,599,600.00		9,599,600.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
23DE0122 P00711666LZ- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Mabini-Bauan-San Luis-Lemery Road, Batangas	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	98,274,671.29		98,274,671.29	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRA)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed
23DE0123 P00744082LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Community Center), San Isidro Evacuation Complex, Batangas City, Batangas	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,011,917.90		48,011,917.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRA)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed
23DE0124 P00737090LZ- CWI	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 San Miguel to Barangay Sto. Domingo, Batangas City, Batangas	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,208,773.49		19,208,773.49	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRA)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed
23DE0125 P00741740LZ- CWI	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. Pilahan to Brgy. Santo Tomas, Mabini, Batangas	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRA)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed
23DE0126	Carriageway Maintenance – Pavement Maintenance – Selective Replacement of Concrete Pavement along Batangas-Lobo Road (City Section), Batangas-Quezon Road, and Batangas-Tabangao-Lobo Road	Maintenance Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	3,182,160.00		3,182,160.00	3,132,160.00		3,132,160.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRA)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed
23DE0127	Rehabilitation/Improvement of Simlong River Revetment, Brgy. Simlong, Batangas City, Batangas	Maintenance Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,430,000.00		2,430,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRA)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed
23DE0128	Traffic Services Maintenance – Pedestrian lane Repainting – Emergency Application of Thermoplastic Pavement Markings (Pedestrian Lanes) along various National Roads of DPWH Batangas II District Engineering Office	Maintenance Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	990,000.00		990,000.00	971,555.00		971,555.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRA)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed