

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)
23DE0129	CLUSTER - CY 2023 Basic Educational Facilities Fund: 1. Repair of Classrooms Batch 1, Papaya National High School, Tingloy, Batangas 2. Repair of Classrooms Batch 1, Pisa Elementary School, Tingloy, Batangas 3. Repair of Classrooms Batch 3, Talahib Elementary School, Tingloy, Batangas 4. Repair of Classrooms Batch 1, San Jose Elementary School, Tingloy, Batangas	Construction Section	No	Competitive Bidding	11-04-2023	13-04-2023	20-04-2023	04-05-2023	04-05-2023	05-05-2023	09-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,601,286		11,601,286	-			1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Failed under Section 41 (c)
23DE0130	CY 2023 Basic Educational Facilities Fund – Construction of 23TY4CL School Building at Cumba Elementary School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,500,000		18,500,000	17,951,206		17,951,206	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Failed under Section 41 (c)
23DE0131 P00775311Z-CW1	CY 2023 Basic Educational Facilities Fund – Construction of 15TY3CL School Building at San Agapito Elementary School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	08-06-2023	08-06-2023	13-06-2023	14-06-2023	22-12-2023	-	Government of the Philippines (current year's budget)	11,500,000.00		11,500,000.00	11,155,086.14		11,155,086.14	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Completed
23DE0132	CY 2023 Basic Educational Facilities Fund – Construction of 15TY3CL School Building at San Nicolas Elementary School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,750,000.00		10,750,000.00				1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Failed under Section 41 (c)
23DE0133 P007753191Z-CW1	CY 2023 Basic Educational Facilities Fund – Construction of 15TY3CL School Building at San Luis Central School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	08-06-2023	08-06-2023	13-06-2023	14-06-2023	23-10-2023	-	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,714,790.23		9,714,790.23	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Completed
23DE0134 P007753181Z-CW1	CY 2023 Basic Educational Facilities Fund – Construction of 15TY3CL School Building at San Juan-Sto. Niño Elementary School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	08-06-2023	08-06-2023	13-06-2023	14-06-2023	23-10-2023	-	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,698,051.03		9,698,051.03	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Completed
23DE0135 P007396711Z-CW1	Convergence and Special Support Program, Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Construction of Overpass at Grand Terminal, Batangas City, Batangas (Phase II)	Construction Section	No	Competitive Bidding	08-06-2023	15-06-2023	22-06-2023	11-07-2023	11-07-2023	17-07-2023	24-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023			Government of the Philippines (current year's budget)	14,700,000		14,700,000	14,435,400.00		14,435,400	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed
23DE0136 P007396711Z-CW1	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Facility (Coliseum) at Pansol, Poblacion 4, Bauan, Batangas	Construction Section	No	Competitive Bidding	12-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	30-06-2023	30-05-2023	03-07-2023	04-07-2023			Government of the Philippines (current year's budget)	108,900,000		108,900,000	105,637,546		105,637,546	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		Completed
23DE0137 P007116641Z - CW1	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 I, Batangas	Construction Section	No	Competitive Bidding	12-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	30-05-2023	30-05-2023	31-05-2023	01-06-2023	03-12-2023	-	Government of the Philippines (current year's budget)	44,390,000.00		44,390,000	43,054,079.02		43,054,079.02	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		Completed
23DE0138	Repair/Maintenance of DILG Building PNP Camp Miguel Malvar, 57 Building, Kumintang Ilaya, Batangas City	Construction Section	No	Competitive Bidding	12-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	15-05-2023	15-05-2023	16-05-2023	17-05-2023	-	-	Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	1,455,792.00		1,455,792.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		Completed
23DE0139	Repair/Maintenance of DPWH Building Batangas II DEO – Annex Old Building DPWH Compound, Kumintang Ilaya, Batangas City	Construction Section	No	Competitive Bidding	12-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	15-05-2023	15-05-2023	16-05-2023	17-05-2023	-	-	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	970,680.42		970,680.42	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilIDHRRRA)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0140 PO07116651Z- CW1	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 J, Batangas	Construction Section	No	Competitive Bidding	21-06-2023	28-06-2023	12-07-2023	27-07-2023	27-07-2023	28-07-2023	30-07-2023	31-07-2023	31-07-2023	01-08-2023	02-08-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	93,634,551.02		93,634,551.02	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDIHRAA)	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023		Completed
23DE0141 PO07434851Z- CW1	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility (Pier) in Corona, Tingloy, Batangas					15-06-2023	27-06-2023	11-07-2023	11-07-2023	12-07-2023	18-07-2023	19-07-2023	20-07-2023	21-07-2023				19,800,000.00		19,800,000	19,206,000.00		19,206,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)								
23DE0142 PO07710401Z- CW1	Concreting of Brgy. Malmatoc I FMR, Brgy. Malmatoc I, Mabini, Batangas	Construction Section	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	07-12-2023	-	Government of the Philippines (current year's budget)	25,870,000.00		25,870,000	25,092,806.00		25,092,806.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDIHRAA)	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed
23DE0143 PO07710381Z- CW1	Concreting of Sitio Mariwasa, Brgy. Biga FMR, Brgy. Biga, Lobo, Batangas	Construction Section	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	21-11-2023	-	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000	9,849,037.10		9,849,037.10	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDIHRAA)	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed
23DE0144 PO07710371Z- CW1	Concreting of Sitio Bagong Pook, Brgy. Malabrigo FMR, Brgy. Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	08-09-2023	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000	4,923,364.00		4,923,364.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDIHRAA)	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed
23DE0145 PO07425691Z- CW1	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Building), Municipality of San Pascual, Batangas (Phase 2)	Construction Section	No	Competitive Bidding		31-05-2023	08-06-2023		20-06-2023	21-06-2023	23-06-2023	30-06-2023	30-06-2023	03-07-2023	04-07-2023	-		Government of the Philippines (current year's budget)	148,500,000.00		148,500,000	144,044,426.45		144,044,426.45	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Completed
23DE0146 PO07440801Z- CW1	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Mega Health Center), San Luis, Batangas	Construction Section	No	Competitive Bidding	24-05-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	21-06-2023	23-06-2023	26-06-2023	26-06-2023	27-06-2023	29-06-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000	48,030,617.18		48,030,617.18	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Completed
23DE0147 PO07710331Z- CW1	Opening and Concreting of Brgy. Mahabang Parang FMR, Brgy. Mahabang Parang, San Luis, Batangas	Construction Section	No	Competitive Bidding	15-06-2023	08-06-2023	15-06-2023	29-06-2023	29-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000	14,475,257.50		14,475,257.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Completed
23DE0148 PO07710341Z- CW1	Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, San Luis, Batangas	Construction Section	No	Competitive Bidding	15-06-2023	08-06-2023	15-06-2023	29-06-2023	29-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000	11,582,219.78		11,582,219.78	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Completed
23DE0149	CLUSTER – Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, 1. Construction of Solar Water System, Barangay Cumba, Batangas City, Batangas 2. Construction of Solar Water System, Barangay Tabangao Ambulong, Batangas City, Batangas 3. Construction of Solar Water System, Barangay Tulo, Batangas City, Batangas 4. Construction of Solar Water System, Barangay Sto. Niño, Batangas City, Batangas	Construction Section	No	Competitive Bidding	15-06-2023	15-06-2023	27-06-2023	11-07-2023	11-07-2023	July 12 - 18, 2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000				1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Failed under Section 35.1 (b)
23DE0150 PO07425601Z- CW1	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Hall) (Phase V), Lobo, Batangas	Construction Section	No	Competitive Bidding	30-06-2023	16-06-2023	27-06-2023	11-07-2023	11-07-2023	July 12-17, 2023	28-07-2023	31-07-2023	31-07-2023	01-08-2023	02-08-2023			Government of the Philippines (current year's budget)	148,500,000.00		148,500,000	145,572,452.35		145,572,452.35	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Completed

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23DE0151 PO07392812- CW1	CLUSTER – Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, 1. Construction of Solar Water System, Barangay Jaybanga, Lobo, Batangas 2. Construction of Solar Water System, Barangay Soloc, Lobo, Batangas 3. Construction of Solar Water System, Barangay Apar, Lobo, Batangas 4. Construction of Solar Water System, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	15-06-2023	22-06-2023	03-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	31-07-2023	31-07-2023	01-08-2023	02-08-2023			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000	36,428,163.12		36,428,163.12	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Completed	
23DE0152	Concreting of Farm-to-Market Road in Barangay Jaybanga to Apar, Lobo, Batangas	Construction Section	No	Competitive Bidding	15-06-2023	22-06-2023	03-07-2023	18-07-2023	18-07-2023	14-07-2023	18-07-2023							Government of the Philippines (current year's budget)	19,900,000.00		19,900,000	19,501,990.93		19,501,990.93	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Failed under Section 41 (c)	
23DE0153	Concreting of Farm-to-Market Road in Barangay Jaybanga to Apar, Lobo, Batangas	Construction Section	No	Competitive Bidding	15-06-2023	22-06-2023	03-07-2023	18-07-2023	18-07-2023	14-07-2023	18-07-2023							Government of the Philippines (current year's budget)	9,950,000.00		9,950,000	9,641,550.00		9,641,550.00	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Failed under Section 41 (c)	
23DE0154	Traffic Services Maintenance – Application of Thermoplastic Pavement Markings along Various National Roads of DPWH Batangas 2nd DEO (3rd Quarter FY 2023)	Maintenance Section	No	Competitive Bidding	30-06-2023	07-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023			Government of the Philippines (current year's budget)	1,300,000.00		1,300,000	1,262,760.00		1,262,760.00	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Completed	
23DE0155	Bridge and Structure Maintenance – 65x Bridge Repainting – Repainting of Bridge of Promise	Maintenance Section	No	Competitive Bidding	30-06-2023	07-07-2023	25-07-2023	08-08-2023	08-08-2023	02-08-2023	04-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023			Government of the Philippines (current year's budget)	504,567.33		504,567	493,645.00		493,645.00	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Completed	
23DE0156 PO077531412- CW1	CY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of 2STY4CL at As-is Integrated School	Construction Section	No	Competitive Bidding	13-07-2023	18-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023			Government of the Philippines (current year's budget)	18,500,000.00		18,500,000	17,945,137.32		17,945,137.32	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed	
23DE0157 PO077533212- CW1	CY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of 2STY4CL at Haligue Elementary School	Construction Section	No	Competitive Bidding	13-07-2023	18-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	11-08-2023	18-08-2023	18-08-2023	22-08-2023	23-08-2023			Government of the Philippines (current year's budget)	18,500,000.00		18,500,000	17,964,270.78		17,964,270.78	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed	
23DE0158 PO077531312- CW1	CY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of 2STY4CL at San Teodoro Elementary School	Construction Section	No	Competitive Bidding	13-07-2023	18-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023			Government of the Philippines (current year's budget)	18,500,000.00		18,500,000	18,102,458.05		18,102,458.05	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed	
23DE0159 PO077531712- CW1	CY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of 1STY3CL at San Nicolas Elementary School	Construction Section	No	Competitive Bidding	13-07-2023	18-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023	25-12-2023			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000	9,797,342.10		9,797,342.10	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed
23DE0160 PO077532012- CW1	CY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of 2STY4CL at Pisa Elementary School	Construction Section	No	Competitive Bidding	13-07-2023	18-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023			Government of the Philippines (current year's budget)	18,500,000.00		18,500,000	17,944,880.10		17,944,880.10	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed	
23DE0161 PO077531612- CW1	CY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of 1STY3CL at Mabilog na Bundok Elementary School	Construction Section	No	Competitive Bidding	13-07-2023	18-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023	19-12-2023			Government of the Philippines (current year's budget)	6,650,000.00		6,650,000	6,530,000.00		6,530,000.00	1. Maria Rizza M. Guizragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		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)	
23DE0162 P007753151Z-CW1	CY 2023 Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STY2CL at Bignay Primary School	Construction Section	No	Competitive Bidding	13-07-2023	18-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023	19-12-2023		Government of the Philippines (current year's budget)	6,650,000.00		6,650,000	6,525,000.00		6,525,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed
23DE0163 P007392791Z-CW1	CLUSTER – Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, 1. Construction of Solar Water System, Barangay Tulo, Batangas City, Batangas 2. Construction of Solar Water System, Barangay Cumba, Batangas City, Batangas	Construction Section	No	Competitive Bidding	26-07-2023	01-08-2023	09-08-2023	23-08-2023	23-08-2023	24-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	01-09-2023			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000	19,011,998.06		19,011,998.06	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023		Completed
23DE0164 P007392811Z-CW1	CLUSTER – Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, 1. Construction of Solar Water System, Barangay Sto. Nilo, Batangas City, Batangas 2. Construction of Solar Water System, Barangay Tabangao Ambulong, Batangas City, Batangas	Construction Section	No	Competitive Bidding	26-07-2023	01-08-2023	09-08-2023	23-08-2023	23-08-2023	24-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	01-09-2023			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000	19,011,998.06		19,011,998.06	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023		Completed
23DE0165 P007980071Z-CW1	Construction of Farm-to-Mill Road, Brgy. Talon, San Luis, Batangas	Construction Section	No	Competitive Bidding	02-08-2023	08-08-2023	15-08-2023	31-08-2023	31-08-2023	01-09-2023	27-09-2023	28-09-2023	28-09-2023	02-10-2023	03-10-2023			Government of the Philippines (current year's budget)	14,877,357.81		14,877,358	14,724,840.00		14,724,840.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Completed
23DE0166 P007980061Z-CW1	Construction of Farm-to-Mill Road, Brgy. Tejero, San Luis, Batangas	Construction Section	No	Competitive Bidding	02-08-2023	08-08-2023	15-08-2023	31-08-2023	31-08-2023	01-09-2023	27-09-2023	28-09-2023	28-09-2023	02-10-2023	03-10-2023	12-12-2023		Government of the Philippines (current year's budget)	4,996,890.00		4,996,890	4,944,785.00		4,944,785.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Completed
23DE0167 P007710361Z-CW1	Concreting of Sitio Laurel, Brgy. Malabrigo FMR (Phase 2), Brgy. Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	04-08-2023	11-08-2023	18-08-2023	31-08-2023	31-08-2023	01-09-2023	06-09-2023	14-09-2023	14-09-2023	18-09-2023	19-09-2023			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000	14,477,250.00		14,477,250.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Completed
23DE0168	CLUSTER - CY 2023 Basic Educational Facilities Fund: 1. Repair of Classrooms Batch 1, Papaya National High School, Tingloy, Batangas 2. Repair of Classrooms Batch 1, Pisa Elementary School, Tingloy, Batangas 3. Repair of Classrooms Batch 1, Talahib Elementary School, Tingloy, Batangas 4. Repair of Classrooms Batch 1, San Jose Elementary School, Tingloy, Batangas	Construction Section	No	Competitive Bidding	17-08-2023	24-08-2023	01-09-2023	14-09-2023	14-09-2023	15-09-2023	20-09-2023	21-09-2023	21-09-2023	25-09-2023	26-09-2023	24-12-2023		Government of the Philippines (current year's budget)	11,195,241.09		11,195,241	10,898,820.16		10,898,820.16	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	24-08-2023	24-08-2023	24-08-2023	24-08-2023	24-08-2023		Completed
23DE0169 P007392761Z-CW1	Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors System, Water Supply System, Construction of Solar Water System, Municipality of Mabini, Batangas	Construction Section	No	Competitive Bidding	19-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,501,589.55		9,501,589.55	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Completed
23DE0170 P007710391Z-CW1	Concreting of Brgy. Maapar FMR, Brgy. Maapar, Batangas City	Construction Section	No	Competitive Bidding	02-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	30-10-2023	03-11-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000	11,580,834.00		11,580,834.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed
23DE0171 P007710351Z-CW1	Opening and Concreting of Brgy. Banaba West FMR, Brgy. Banaba West, Batangas City, Batangas	Construction Section	No	Competitive Bidding	10-10-2023	17-10-2023	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	13-11-2023	13-11-2023	14-11-2023	15-11-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000	11,581,650.00		11,581,650.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024		Completed
23DE0172 P007392771Z-CW1	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, Construction of Solar Water System, Municipality of Tingloy, Batangas	Construction Section	No	Competitive Bidding	13-10-2023	19-10-2023	27-10-2023	09-11-2023	09-11-2023	14-11-2023	29-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,505,999.03		9,505,999.03	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		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)	
23DE0173	Construction of Brgy. Apar FMR	Construction Section	No	Competitive Bidding	27-10-2023	04-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	15-12-2023	15-12-2023	18-12-2023	19-12-2023			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000	14,625,439.31	14,625,439.31		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		Completed
23DE0174	Construction of Brgy. Balibago FMR	Construction Section	No	Competitive Bidding	27-10-2023	04-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	15-12-2023	15-12-2023	18-12-2023	19-12-2023			Government of the Philippines (current year's budget)	34,825,000.00		34,825,000	33,776,768.00	33,776,768.00		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		Completed
23DE0175	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 Bridge, Sitio Ligaa, Brgy. Talahib Pandayan, Batangas City	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000	46,796,693.35	46,796,693.35		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23DE0176	Improvement/Repair of Main Building and Parking at DPWH Batangas 2nd DEO, Batangas City, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000	14,713,115.00	14,713,115.00		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23DE0177	Construction/Improvement of Multi-Purpose Building at DPWH Batangas 2nd DEO Annex Compound, Brgy. Bolbok, Batangas City	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000	19,409,074.93	19,409,074.93		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23DE0178	Construction of Fence at DPWH Batangas 2nd DEO Compound, Brgy. Balagtas, Batangas City	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000	14,706,057.40	14,706,057.40		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23DE0179	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Muzon, San Luis, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	7,092,750.00		7,092,750	6,917,240.60	6,917,240.60		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23DE0180	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Marikaban, Tingloy, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	7,044,500.00		7,044,500	6,826,120.50	6,826,120.50		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23DE0181	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Sawang, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	7,092,750.00		7,092,750	6,881,390.00	6,881,390.00		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23DE0182	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings / Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Nagtalauntong, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	7,092,750.00		7,092,750	6,885,654.02	6,885,654.02		1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
21CSD04	Consulting Services for the Detailed Engineering Design, including Subsurface Exploration Works and various Design Analysis of Flood Control and Building Projects at Batangas II DEO	Planning and Design Section	No	Competitive Bidding	N/A	29-11-2022	N/A	06-12-2022	20-12-2022	21-12-2022	28-12-2022	29-12-2022	29-12-2022	03-01-2023	04-01-2022	22-01-2023	31-01-2023	Government of the Philippines (current year's budget)	750,392.25		750,392.25	726,000.00	726,000.00		1. Maria Rizza M. Guizagan (COA) 2. Engr. Nicasio V. Antonio II (PICE Batangas Chapter) (NACAP) 3. Noel B. Madeloso (CCW)	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Completed
21CSD05	Consulting Services for the Geotechnical Investigation for various Road Projects under Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	N/A	29-11-2022	N/A	06-12-2022	20-12-2022	21-12-2022	28-12-2022	29-12-2022	29-12-2022	03-01-2023	04-01-2022	10-01-2023	31-01-2023	Government of the Philippines (current year's budget)	167,926.50		167,926.50	163,000.00	163,000.00		1. Maria Rizza M. Guizagan (COA) 2. Engr. Nicasio V. Antonio II (PICE Batangas Chapter) (NACAP) 3. Noel B. Madeloso (CCW)	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Completed

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)	
22GDE0002	Outsourcing of Janitorial/Utility Services at DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	16-12-2022	27-12-2022	28-12-2022	28-12-2022	29-12-2022	03-01-2023			Government of the Philippines (current year's budget)	1,855,204.55		1,855,204.55	1,852,363.20		1,852,363.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
22GDE0003	Purchase and Delivery of Additional Motor Vehicle to Provide Transportation Services for the DPWH Batangas II DEO Field Engineers in Project Monitoring and Conveyance of Surveying Equipment and other Instrument on Site	Office of the Assistant District Engineer	No	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	20-12-2022	20-12-2022	21-12-2022	23-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	03-02-2023	06-02-2023	Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,520,500.00		1,520,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
22GDE0004	Purchase and Delivery of Additional Motor Vehicle to Provide Transportation Services for the DPWH Batangas II DEO Field Engineers in Project Monitoring	Office of the Assistant District Engineer	No	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	21-12-2022	23-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	03-02-2023	06-02-2023	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,980,500.00		1,980,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Completed
23GDE0001	Supply, Delivery and Installation of Large Form Cohesive Image High Impact Multi-Purpose Module for the Enhancement of Professional Management Dissemination	Administrative Section	No	Competitive Bidding	09-05-2023	16-05-2023	24-05-2023	06-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023	13-06-2023	14-06-2023	15-06-2023			Government of the Philippines (current year's budget)	6,562,500.00		6,562,500.00	6,542,000.00		6,542,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Completed
23GDE0002	Outsourcing of Security Guards at DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	Competitive Bidding	11-08-2023	18-08-2023	25-08-2023	07-09-2023	07-09-2023	08-09-2023	12-09-2023	13-09-2023	13-09-2023	14-09-2023	15-09-2023			Government of the Philippines (current year's budget)	3,598,836.91		3,598,836.91	2,899,260.10		2,899,260.10	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	18-08-2023	18-08-2023	18-08-2023	18-08-2023	18-08-2023		Completed
23GDE0003	Purchase and Delivery of various Motor Vehicle to be Utilized for DPWH Batangas II - DEO Infrastructure Projects	DPWH Batangas II DEO	No	Competitive Bidding	19-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023			Government of the Philippines (current year's budget)	4,400,000.00		4,400,000.00	4,300,000.00		4,300,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Completed
23GDE0004	Purchase and Delivery of Motor Vehicle to be Utilized for DPWH Batangas II - DEO Infrastructure Projects	DPWH Batangas II DEO	No	Competitive Bidding	19-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023			Government of the Philippines (current year's budget)	2,600,000.00		2,600,000.00	2,598,500.00		2,598,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Completed
23GDE0005	Purchase and Delivery of Additional Motor Vehicle to Provide Transportation Services for the DPWH Batangas II DEO Field Engineers in Project Monitoring, Road Maintenance Inspection, and Conveyance of Surveying Equipment and other Instruments on Site	DPWH Batangas II DEO	No	Competitive Bidding	19-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023			Government of the Philippines (current year's budget)	1,700,000.00		1,700,000.00	1,678,730.00		1,678,730.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Completed
23GDE0006	Renewal of Architecture Engineering & Construction Collection Commercial of DPWH Batangas II DEO	DPWH Batangas II DEO	No	Competitive Bidding	06-10-2023	13-10-2023	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	13-11-2023	13-11-2023	14-11-2023	15-11-2023			Government of the Philippines (current year's budget)	1,413,510.00		1,413,510.00	1,410,000.00		1,410,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023		Completed
23GDE0007	Supply and Delivery of Multi-Function Printer for Planning and Design Section of DPWH Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	06-10-2023	13-10-2023	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	13-11-2023	13-11-2023	14-11-2023	15-11-2023			Government of the Philippines (current year's budget)	2,260,000.00		2,260,000.00	2,250,487.71		2,250,487.71	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023		Completed
23GDE0008	Supply, Delivery and Installation of CCTV and Accessories Including Manufacturer's Certificate in DPWH Batangas 2nd District Engineering Office	DPWH Batangas II DEO	No	Competitive Bidding	06-10-2023	13-10-2023	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	13-11-2023	13-11-2023	14-11-2023	15-11-2023			Government of the Philippines (current year's budget)	1,265,696.25		1,265,696.25	1,248,828.75		1,248,828.75	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023		Completed
23GDE0009	Supply and Delivery of various furniture and fixtures and appliances for use in the Staff and Accommodation Building of DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	Competitive Bidding	20-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	26-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,285,620.00		1,285,620.00	1,281,390.00		1,281,390.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BfCCC) 3. Noel B. Madeloso (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		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)	
23GDE0010	Supply and Delivery of various Materials for the Repair/Maintenance of National Roads and Bridges of DPWH Batangas II DEO for the Fourth Quarter of 2023	Maintenance Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,120,402.50		1,120,402.50	1,074,550.00		1,074,550.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23GDE0011	Supply and Delivery of Paint Thermoplastic White, Paint Thermoplastic Yellow, Glass Beads, Primer White, LPG (50kg), LPG (12kg) and Calumline	Maintenance Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	3,500,023.80		3,500,023.80	3,399,446.00		3,399,446.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCW)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
23GDE0012	Outsourcing of Janitorial/Utility Services at DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	02-01-2024	03-01-2024			Government of the Philippines (current year's budget)	2,540,641.68		2,540,641.68	2,536,551.25		2,536,551.25	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCW)	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		Completed
2023-SG-001	Repair/Maintenance of various airconditioning units installed in this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	27-02-2023	01-03-2023	17-03-2023	17-03-2023	20-03-2023	21-03-2023	26-04-2023	-	Government of the Philippines (current year's budget)	40,600.00		40,600.00	33,800.00		33,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-SG-002	Repair/Maintenance (Replacement of spare part(s) of one (1) unit KYOCERA COPIER TASKALFA 2551CI utilized by the Administrative Section, this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	27-02-2023	01-03-2023	17-03-2023	17-03-2023	20-03-2023	21-03-2023	23-03-2023	24-03-2023	Government of the Philippines (current year's budget)	45,000.00		45,000.00	39,511.00		39,511.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-SG-003	Termite Maintenance and General Pest Control Program in Various Buildings at DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	27-02-2023	01-03-2023	17-03-2023	17-03-2023	20-03-2023	21-03-2023	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	130,000.00		130,000.00	115,915.50		115,915.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-SG-004	Purchase of various Kyocera Toner to be used in the Kyocera Digital Copier of DPWH - Batangas II DEO	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	27-03-2023	27-03-2023	28-03-2023	30-03-2023	31-03-2023	31-03-2023	03-04-2023	04-04-2023	25-04-2023	26-04-2023	Government of the Philippines (current year's budget)	520,500.00		520,500.00	499,680.00		499,680.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-SG-005	Purchase of 20 units 2-Stroke Engine Grass Cutter for Vegetation Control and Sight Distance Mowing of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	31-03-2023	31-03-2023	03-04-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	504,000.00		504,000.00	496,000.00		496,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-SG-006	Supply and delivery of various construction materials for the Repair/Maintenance of various national roads and bridges of DPWH Batangas II District Engineering Office (2nd Quarter of 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	24-04-2023	24-04-2023	25-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	30-06-2023	03-07-2023	Government of the Philippines (current year's budget)	250,530.00		250,530.00	250,385.00		250,385.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-SG-007	Supply & delivery of parts and lubricants for maintenance of Grass cutter, Service Vehicles and Heavy Equipment of DPWH - Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	17-05-2023	17-05-2023	18-05-2023	22-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	30-05-2023	31-05-2023	Government of the Philippines (current year's budget)	550,095.00		550,095.00	543,861.00		543,861.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-SG-008	Special Rate for Overnight Package of DPWH - Batangas II DEO Team Building 2023	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	23-05-2023	23-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	30-05-2023	31-05-2023	N/A	05-06-2023	Government of the Philippines (current year's budget)	517,700.00		517,700.00	515,701.01		515,701.01	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-SG-009	Purchase of White Roundneck T-shirt to be used by the participants in the Team Building 2023 activities of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	23-05-2023	23-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	30-05-2023	31-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	85,970.00		85,970.00	84,275.00		84,275.00	N/A	N/A	N/A	N/A	N/A	N/A	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)	
2023-SG-010	Supply, delivery and installation of Audio Equipment System for the Enhancement of Professional Management Dissemination, this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	26-05-2023	26-05-2023	29-05-2023	31-05-2023	01-06-2023	01-06-2023	01-06-2023	02-06-2023	06-07-2023	07-07-2023	Government of the Philippines (current year's budget)	556,500.00		556,500.00	503,000.00		503,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-011	Supply and delivery of working uniforms of maintenance crew, drivers and heavy equipment operators of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	16-06-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	03-07-2023	04-07-2023	Government of the Philippines (current year's budget)	150,150.00		150,150.00	144,620.00		144,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-012	Purchase of 1 unit LM12 (4D) 150ah Battery with installation for the replacement of busted Generator Battery of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	16-06-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	-	-	Government of the Philippines (current year's budget)	23,000.00		23,000.00	22,800.00		22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-013	Supply and delivery of working uniforms/gears for the maintenance crew, and other various materials for maintenance activities of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	16-06-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	03-07-2023	04-07-2023	Government of the Philippines (current year's budget)	344,925.00		344,925.00	338,625.00		338,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-014	Purchase and delivery of various supplies for the DPWH - Batangas II DEO Field Engineers for use in Project Monitoring	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	16-06-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	-	-	Government of the Philippines (current year's budget)	650,190.00		650,190.00	639,925.00		639,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-016	Repair/Maintenance (Replacement of spare part/s) of two (2) units KYOCERA MULTI FUNCTION LASER COPIER TASKALFA utilized by this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	20-06-2023	20-06-2023	23-06-2023	30-06-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023	-	-	Government of the Philippines (current year's budget)	146,000.00		146,000.00	123,275.20		123,275.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-017	Preventive Maintenance of Airconditioning for Service Vehicle and Heavy Equipment of DPWH Batangas 2nd DEO	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023	-	-	Government of the Philippines (current year's budget)	67,687.50		67,687.50	54,150.00		54,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-018	Purchase of consumables regularly used by the employees of this District Office essential in carrying out the day-to-day operations smoothly	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	18-07-2023	19-07-2023	23-07-2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26, 2023	September 11, 2023	September 12, 2023	Government of the Philippines (current year's budget)	636,825.00		636,825.00	610,625.00		610,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-019	Supply and delivery of various materials for the Repair/Maintenance of national roads and bridges of DPWH - Batangas II DEO (Sealing and Patching of Bituminous and Concrete Pavement/Decks, Repair and/or Replacement of Minor Drainage Structures, and other Maintenance to Roadway and related features)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	18-07-2023	19-07-2023	21-07-2023	24-07-2023	24-07-2023	25-07-2023	26-07-2023	07-08-2023	08-08-2023	Government of the Philippines (current year's budget)	996,765.00	996,765.00		992,040.00	992,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-020	Purchase of Acrylic Signages for compliance & updating of posted Mission, Vision, Core Values, Quality Policy and Strategic Map of this District Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	18-07-2023	19-07-2023	23-07-2023	24-07-2023	24-07-2023	25-07-2023	26-07-2023	10-08-2023	11-08-2023	Government of the Philippines (current year's budget)	122,800.00		122,800.00	121,494.16		121,494.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-021	Purchase of Additional Laboratory Testing Apparatus & Equipment of Quality Assurance Section, this District Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	18-07-2023	19-07-2023	21-07-2023	24-07-2023	24-07-2023	25-07-2023	26-07-2023	05-10-2023	06-10-2023	Government of the Philippines (current year's budget)	531,517.35		531,517.35	530,000.00		530,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-022	Purchase of Other Categories (OC): Paracetamol, 500mg Tab, Loperamide cap, Mefenamic Acid 500mg, Cap, etc. to provide emergency and first aid treatment for minor illnesses of employees, this District Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023	25-09-2023	26-09-2023	Government of the Philippines (current year's budget)	41,095.00		41,095.00	38,064.00		38,064.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-024	Purchase of various Office Equipment (OE): Mixer Rack, 775mm x 560mm x 235mm, Counterfeit Money Detector, Money Counter Machine, etc. to be used by the employees of DPWH - Batangas II DEO.	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	N/A	22-08-2023	23-08-2023	25-08-2023	29-08-2023	29-08-2023	30-08-2023	31-08-2023	11-09-2023	12-09-2023	Government of the Philippines (current year's budget)	265,300.00		265,300.00	262,220.00		262,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-025	Supply, delivery and installation of Office Equipment (OE): 5 units ACU to be installed in the Quality Assurance Section, Administrative Section, Construction Filing Room and Conference Room 2 of DPWH - Batangas II DEO.	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	08-08-2023	09-08-2023	11-08-2023	14-08-2023	14-08-2023	15-08-2023	16-08-2023	19-09-2023	20-09-2023	Government of the Philippines (current year's budget)	388,900.00		388,900.00	384,700.00		384,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)
2023-SG-026	Supply, delivery and installation of Combi Blinds to be installed in the Conference Room 2, Construction Storage Room and Supply & Property Unit Stockroom of this District Office.	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	N/A	22-08-2023	23-08-2023	25-08-2023	29-08-2023	29-08-2023	30-08-2023	31-08-2023	27-09-2023	28-09-2023	Government of the Philippines (current year's budget)	193,268.00		193,268.00	176,153.60		176,153.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-027	Purchase and delivery of various office supplies for the DPWH - Batangas II DEO Engineers for use in Preliminary Detailed Engineering (PDE), Project Implementation and Monitoring	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	N/A	22-08-2023	23-08-2023	25-08-2023	29-08-2023	29-08-2023	30-08-2023	31-08-2023	25-09-2023	26-09-2023	Government of the Philippines (current year's budget)	895,952.50		895,952.50	881,465.00		881,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-028	Purchase of Other Categories (OC): TRS Machine for 4 lanes with solar Panel, Bitumen Road Tape (5m / roll), Figure 8 road cleat and Standard Road nail, 70mm for use in the Regionwide/Nationwide - Roads and Bridges - National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program of Planning and Design Section, this District Office.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	N/A	11-09-2023	12-09-2023	14-09-2023	15-09-2023	15-09-2023	18-09-2023	19-09-2023	-	-	Government of the Philippines (current year's budget)	329,701.12		329,701.12	326,320.00		326,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-029	Purchase of various Office Supplies and Standard Project Logbook of Construction and Quality Assurance Section of this District Office.	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	N/A	11-09-2023	12-09-2023	14-09-2023	15-09-2023	15-09-2023	18-09-2023	19-09-2023	25-09-2023	26-09-2023	Government of the Philippines (current year's budget)	914,500.00		914,500.00	888,620.00		888,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-030	Preventive Maintenance of ISUZU D-MAX 3.0 4x2 with Conduction Number D3-5685 (10,000 KM PMS) of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	15-09-2023	18-09-2023	20-09-2023	21-09-2023	21-09-2023	22-09-2023	25-09-2023	-	-	Government of the Philippines (current year's budget)	15,510.00		15,510.00	11,927.00		11,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-031	Corrective Maintenance of Wheel Backhoe Loader with DFCN LX-22 of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	28-09-2023	29-09-2023	02-10-2023	03-10-2023	03-10-2023	04-10-2023	05-10-2023	-	-	Government of the Philippines (current year's budget)	25,790.00		25,790.00	19,840.00		19,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-032	Repair/Maintenance of various airconditioning units installed in this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	23-10-2023	24-10-2023	27-10-2023	03-11-2023	03-11-2023	06-11-2023	07-11-2023	-	-	Government of the Philippines (current year's budget)	184,800.00		184,800.00	164,300.00		164,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-033	Purchase of consumable inks and toners regularly used by the employees of this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	14-11-2023	15-11-2023	17-11-2023	20-11-2023	20-11-2023	21-11-2023	22-11-2023	21-12-2023	22-12-2023	Government of the Philippines (current year's budget)	416,050.00		416,050.00	406,070.00		406,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-034	Supply, Delivery and Installation of UV Water Purifier to be installed in this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	14-11-2023	15-11-2023	17-11-2023	20-11-2023	20-11-2023	21-11-2023	22-11-2023	21-12-2023	22-12-2023	Government of the Philippines (current year's budget)	990,000.00		990,000.00	951,600.00		951,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-035	Supply, delivery and installation of Furniture & Fixture (FF): Elegant Korean Combi Blinds and Floorfrench Type Folding Door to be installed in the Guest House of DPWH - Batangas II DEO.	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	14-11-2023	15-11-2023	17-11-2023	20-11-2023	20-11-2023	21-11-2023	22-11-2023	18-12-2023	19-12-2023	Government of the Philippines (current year's budget)	535,400.00		535,400.00	519,000.00		519,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-037	Purchase of Common Office Supplies (COS): Kyocera Toners to be used in the Kyocera Digital Copier of DPWH - Batangas II DEO.	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	28-11-2023	29-11-2023	01-12-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023	-	-	Government of the Philippines (current year's budget)	541,500.00		541,500.00	519,080.00		519,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-038	Purchase of Electrical Supplies (ES): 1/2 two way angle valve (stainless), Deck Mounted Lavatory Faucet (stainless), LED Tube 18W T8 Daylight two-way (1205mm), etc. for the Repair/Replacement of Lighting fixtures and Lamps of DPWH - Batangas II DEO.	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	28-11-2023	29-11-2023	01-12-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023	21-12-2023	22-12-2023	Government of the Philippines (current year's budget)	333,572.40		333,572.40	320,440.00		320,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-039	Replacement of Motor and Micro Computer for Automatic Sliding Door (Main door of the Building) including labor, this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	05-12-2023	06-12-2023	11-12-2023	12-12-2023	12-12-2023	13-12-2023	14-12-2023	-	-	Government of the Philippines (current year's budget)	160,000.00		160,000.00	145,600.00		145,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-040	Purchase of consumables regularly used by the employees of this District Office essential in carrying out the day-to-day operations smoothly (for the 1st quarter of FY 2024).	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	04-12-2023	05-12-2023	07-12-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	-	-	Government of the Philippines (current year's budget)	678,200.00		678,200.00	653,390.00		653,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-041	Supply and delivery of Asphalt Plant Mix Hot for the Emergency Repair of national roads along Palico-Balayan-Batangas Road, Manila-Batangas Road and Batangas-Lobo Road (City Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	04-12-2023	05-12-2023	07-12-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	-	-	Government of the Philippines (current year's budget)	651,000.00	651,000.00		644,000.00	644,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-042	Purchase of Office Equipment (OE): ZV-E10 Interchangeable-lens camera, Laminator A3, Paper Cutter, A3, etc. to be used by the employees of DPWH - Batangas II DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	04-12-2023	05-12-2023	07-12-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	-	-	Government of the Philippines (current year's budget)	270,200.00		270,200.00	263,210.00		263,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-043	Supply and Delivery of Acrylic Signages in consonance with ISO Rules and Department Order No. 52 series of 2017 for use in DPWH - Batangas II District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	04-12-2023	05-12-2023	07-12-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	-	-	Government of the Philippines (current year's budget)	234,300.00		234,300.00	206,850.00		206,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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)	
2023-SG-044	Replacement of Printhead of HP DesignJet T2530 Multifunction Printer (including labor) utilized by the Planning and Design Section, this District Office	DPWH Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	05-12-2023	06-12-2023	11-12-2023	12-12-2023	12-12-2023	13-12-2023	14-12-2023	-	-	Government of the Philippines (current year's budget)	46,000.00		46,000.00	41,550.00		41,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-045	Repair/Maintenance (Replacement of spare part/s) of three (3) units KYOCERA MULTI-FUNCTION LASER COPIER TASKALFA utilized by this District Office	DPWH Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	05-12-2023	06-12-2023	11-12-2023	12-12-2023	12-12-2023	13-12-2023	14-12-2023	-	-	Government of the Philippines (current year's budget)	90,000.00		90,000.00	84,066.00		84,066.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-046	Repair of Autoclave Controller utilized by Quality Assurance Section, this District Office	DPWH Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	05-12-2023	06-12-2023	11-12-2023	12-12-2023	12-12-2023	13-12-2023	14-12-2023	-	-	Government of the Philippines (current year's budget)	123,799.00		123,799.00	89,000.00		89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-047	Preventive Maintenance and Replacement of Parts of Sliding Gate and Boom Barrier installed in this District Office	DPWH Batangas II DEO	No	NP-S3.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	05-12-2023	06-12-2023	11-12-2023	12-12-2023	12-12-2023	13-12-2023	14-12-2023	-	-	Government of the Philippines (current year's budget)	74,000.00		74,000.00	70,560.00		70,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-049	Purchase of Common Office Supplies (COS): A4 sized bond paper, 80gsm, CANON Plotter Ink PFI-8740 MBK (Matte Black) 700ml, CANON Plotter Ink PFI-8740 B (Black) 700ml, etc. for use in the Conduct of Preliminary Engineering / Detailed Engineering (PE/DE) activities for various DPWH projects.	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	11-12-2023	12-12-2023	14-12-2023	15-12-2023	15-12-2023	18-12-2023	19-12-2023	-	-	Government of the Philippines (current year's budget)	193,210.00		193,210.00	187,480.00		187,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-050	Supply and delivery of various Office Supply for Planning and Design Section of DPWH - Batangas II District Engineering Office.	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	11-12-2023	12-12-2023	14-12-2023	15-12-2023	15-12-2023	18-12-2023	19-12-2023	-	-	Government of the Philippines (current year's budget)	958,545.00		958,545.00	948,410.00		948,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-051	Purchase of Office Equipment (OE): Wireless Conference System Main Unit, Wireless Chairman Mic Unit, Wireless Delegate Mic Unit, etc. to be used in the Conference Room 2 of DPWH - Batangas II DEO	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	18-12-2023	N/A	N/A	18-12-2023	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	-	-	Government of the Philippines (current year's budget)	417,650.00		417,650.00	391,150.00		391,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-052	Supply and delivery of Painting Materials for Roadside Structures of DPWH - Batangas 2nd DEO	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	18-12-2023	N/A	N/A	18-12-2023	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	-	-	Government of the Philippines (current year's budget)	703,710.00		703,710.00	687,370.00		687,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																			6,487,508,106.81	1,647,765.00	6,492,951,091.81											
Total Contract Price of Procurement Activities Conducted																						6,163,685,553.58	1,636,040.00	6,162,049,513.58								
Total Savings (Total Allotted Budget - Total Contract Price)																			323,822,553.23													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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Prepared by:


MICHAEL JEROME I. CAPONPON
 BAC Secretariat

Recommended for Approval by:


ARNEL V. ARMEDILLA
 BAC Chairperson

APPROVED:


SONIA D. PAGLICAUAN
 District Engineer