Procurement Monitoring Report as

										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
COMPLETE	D PROCUREMENT ACTIVIT	IES															
310202101524000	24DC0001 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads, Palico - Balayan - Batangas Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	03-04-2024	05-04-2024	11-04-2024	15-05-2024	14-05-2024
310203100816000	24DC0002 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Talisay-Laurel- Agoncillo Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	07-02-2024	14-02-2024	19-02-2024	09-05-2024	08-05-2024
310202101654000	24DC0003 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads, Tanauan- Talisay-Tagaytay Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	19-03-2024	21-03-2024	25-03-2024		
310105101112000	24DC0004 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Banay-Banay Mojon-Cuenca Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	05-05-2024	04-05-2024
310203100815000	24DC0005 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening -Tertiary Roads, Talisay- Laurel-Agoncillo Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	07-02-2024	14-02-2024	19-02-2024	22-05-2024	21-05-2024
310103101573000	24DC0006 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Talisay-Laurel-Agoncillo Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	08-05-2024	07-05-2024
310101101227000	24DC0007 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharlika (LZ)	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	16-04-2024	18-04-2024	22-04-2024	22-05-2024	21-05-2024
310103101572000	24DC0008 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Manila South Rd via Sto. Tomas Pob	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	22-05-2024	21-05-2024
310101101492000	24DC0009 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Primary Roads, Manila- Batangas Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	19-04-2024	18-04-2024
310203100814000	24DC0010 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Tertiary Roads, Talisay- Laurel-Agoncillo Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	07-02-2024	14-02-2024	19-02-2024	18-03-2024	15-03-2024
310102101781000	24DC0011 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Tanauan-Talisay-Tagaytay Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	18-03-2024	15-03-2024

of June 30, 2024

		ABC (PhP)		Contra	ect Cost (PhP)			I		Date of Rec	eipt of Invit	ation		
Source of Funds	Total	MOOE	co	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	68,032,500.00		68,032,500.00	66,329,841.00		66,329,841.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,769,756.00		47,769,756.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	47,383,000.00		47,383,000.00	46,193,340.20		46,193,340.20	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	46,969,440.00		46,969,440.00	45,794,135.00		45,794,135.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	43,561,000.00		43,561,000.00	42,471,419.50		42,471,419.50	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	36,265,880.00		36,265,880.00	35,359,233.00		35,359,233.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	30,420,660.00		30,420,660.00	29,660,143.50		29,660,143.50	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	28,698,320.00		28,698,320.00	27,980,862.00		27,980,862.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	27,295,940.00		27,295,940.00	26,613,541.50		26,613,541.50	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,887,500.00		23,887,500.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	22,805,580.00		22,805,580.00	22,235,440.50		22,235,440.50	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Inspection & Acceptance
310106101156000	24DC0012 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Talisay-Laurel- Agoncillo Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	. 15-04-2024	12-04-2024
310203100813000	24DC0013 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Tertiary Roads, Lipa City - Alaminos Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024		
310102101779000	24DC0014 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Banay-Banay-Mojon-Cuenca Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	08-05-2024	07-05-2024
310105101113000	24DC0015 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Tanauan- Talisay-Tagaytay Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	14-05-2024	13-05-2024
310102101780000	24DC0016 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Tanauan-Talisay-Tagaytay Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	06-02-2024	12-02-2024	16-02-2024	09-05-2024	08-05-2024
310101101226000	24DC0017 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharlika (LZ)	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	16-04-2024	18-04-2024	22-04-2024	22-05-2024	21-05-2024
310105101111000	24DC0018 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Banay-Banay-Mojon-Cuenca Rd	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	07-02-2024	14-02-2024	19-02-2024	18-03-2024	15-03-2024
310101101239000	24DC0019 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharlika (LZ)	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	16-04-2024	18-04-2024	22-04-2024		
300203102390000	24DC0020 CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), San Pedro - Sta. Cruz Ecotourism Road leading to National Shrine of St. Padre	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	22-03-2024	26-03-2024	02-04-2024	21-05-2024	20-05-2024
300105201341000	24DC0021 LOCAL PROGRAM, National Building Program, Buildings And Other Structures, Multipurpose/Facilities, Rehabilitation of DPWH Batangas 3rd DEO Building (Main Building), Tanauan City, Batangas	Construction Section	Yes	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023	09-10-2023	30-01-2024	06-02-2024	12-02-2024	07-05-2024	06-05-2024
300225101963000	24DC0022 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Mitigation Structures (Riprap), Barangay Banga, Talisay, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	02-02-2024	08-02-2024	15-02-2024	· 18-03-2024	15-03-2024
	24DC0023 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Rehabilitation of Drainage Canal, Rafael Lubis St, Barangay II-A, Mataasnakahoy,	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023					

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		ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	16,435,580.00		16,435,580.00	16,014,010.00		16,014,010.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	16,332,680.00		16,332,680.00	15,923,338.40		15,923,338.40	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	16,256,240.00		16,256,240.00	15,849,834.00		15,849,834.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	14,856,800.00		14,856,800.00	14,485,380.00		14,485,380.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	11,418,960.00		11,418,960.00	11,133,486.00		11,133,486.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	11,050,215.00		11,050,215.00	10,773,959.63		10,773,959.63	COA/NACAP/CCW/NGO	<u>1</u> 5-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	6,950,160.00		6,950,160.00	6,776,406.00		6,776,406.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	6,676,835.00		6,676,835.00	6,509,914.13		6,509,914.13	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,777,500.00		4,777,500.00	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,206,180.60		19,206,180.60	COA/NACAP/CCW/NGO	15-09-2023	28-09-2023	28-09-2023	29-09-2023	06-10-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,822,380.00		4,822,380.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	0.00			0.00			COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
	24DC0024 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Rehabilitation of Drainage Canal, Rafael Lubis St., Barangay II-A, Mataasnakahoy,	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023					
300225101966000	24DC0025 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilition of Line Canal, Barangay Luta Sur, Malvar, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	02-02-2024	08-02-2024	15-02-2024	19-03-2024	18-03-2024
300203102757000	24DC0026 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Poblacion - As-is - Niyugan Ecotourism Road leading to Laurel Tourism	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	22-03-2024	26-03-2024	02-04-2024	22-04-2024	19-04-2024
300221104653000	24DC0027 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Barangay Poblacion 4, Laurel, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	23-04-2024	25-04-2024	29-04-2024		
300225101580000	24DC0028 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage Facilities, Barangay Luyos, Tanauan, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	23-04-2024	25-04-2024	29-04-2024		
300225101578000	24DC0029 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage Canal, Barangay Poblacion 1, Laurel, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	23-04-2024	25-04-2024	29-04-2024		
300225101968000	24DC0030 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Line Canal, Zone 1, Talisay, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	02-02-2024	08-02-2024	15-02-2024	19-04-2024	18-04-2024
300221104649000	24DC0031 Convergence and Special Support Program (CSSP), 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 Bagbag, Tanauan City, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	23-04-2024	25-04-2024	29-04-2024		
300221105757000	24DC0032 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Roads, Barangay Santiago, Malvar, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	02-02-2024	08-02-2024	15-02-2024	20-03-2024	19-03-2024
300221104650000	24DC0033 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Lakewall Road, Purok 2, Barangay Lumanglipa,	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	23-04-2024	25-04-2024	29-04-2024		
300221104652000	24DC0034 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Barangay Labac, Cuenca, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	23-04-2024	25-04-2024	29-04-2024		
300226112644000	24DC0035 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay San Jose, City of Tanauan, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024	06-02-2024	12-02-2024	20-03-2024	19-03-2024

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		ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	0.00			0.00			COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,049.20		4,826,049.20	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,826,270.00		4,826,270.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,755.01		4,825,755.01	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,814,760.00		4,814,760.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,055.80		4,826,055.80	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,821,717.80		4,821,717.80	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,565.00		4,825,565.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,824,040.00		4,824,040.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,801.00		4,825,801.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,823,170.30	-	4,823,170.30	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,411.00		4,849,411.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed

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					2					Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
300226109698000	24DC0036 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Bubuyan, Mataasnakahoy, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	23-04-2024	25-04-2024	29-04-2024		
300226106388000	24DC0037 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Loob, Mataasnakahoy, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	25-04-2024	29-04-2024	02-05-2024		
300226109699000	24DC0038 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Manggahan, Mataasnakahoy, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	25-04-2024	29-04-2024	02-05-2024		
300226112641000	24DC0039 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Malabanan, Balete, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024	06-02-2024	12-02-2024	18-03-2024	15-03-2024
300226112651000	24DC0040 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Talang, San Nicolas, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	26-01-2024	02-02-2024	12-02-2024		
300226112646000	24DC0041 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Health Center), Barangay Quiling, Talisay, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	26-01-2024	02-02-2024	12-02-2024	23-05-2024	22-05-2024
300226109704000	24DC0042 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilition of Multi-Purpose Building (Barangay Hall), Barangay Aya, Talisay, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	25-04-2024	29-04-2024	02-05-2024		
300226112642000	24DC0043 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Sampaloc, Mun. of Talisay, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024	06-02-2024	12-02-2024		
300226106379000	24DC0044 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Balangon, Agoncillo, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024	06-02-2024	12-02-2024	16-05-2024	15-05-2024
300226112643000	24DC0045 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, Cuenca, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024	06-02-2024	12-02-2024	09-05-2024	08-05-2024
300226112612000	24DC0046 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Senior Citizen Building), Poblacion 5, Cuenca, Batangas	Construction Section	. Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	· · ·24-10-2023.	25-10-2023	03-11-2023	06-11-2023	26-01-2024	02-02-2024	12-02-2024	15-04-2024	12-04-2024
300226112640000	24DC0047 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bungahan, Cuenca, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024	06-02-2024	12-02-2024		

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		ABC (PhP)		Contra	nct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	4,950,000.00		-4,950,000.00	4,844,155.20		4,844,155.20	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,022.60		4,850,022.60	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,845,350.40		4,845,350.40	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,565.00		4,850,565.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,844,230.00		4,844,230.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,510.80		4,850,510.80	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,832,830.00		4,832,830.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,910,450.00		2,910,450.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,905,370.00		2,905,370.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,940,263.00		1,940,263.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	1,980,000.00	_	1,980,000.00	1,938,130.00		1,938,130.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,940,017.80		1,940,017.80	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Inspection & Acceptance
300226112639000	24DC0048 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bugaan West, Laurel, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024 ⁻	06-02-2024	12-02-2024	19-03-2024	18-03-2024
300226106370000	24DC0049 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 2, Laurel, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024	06-02-2024	12-02-2024	08-05-2024	07-05-2024
300226112638000	24DC0050 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bilucao, Malvar, Batangas	Construction Section	Yes	Competitive Bidding	02-10-2023	03-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	06-11-2023	30-01-2024	06-02-2024	12-02-2024	09-05-2024	08-05-2024
320102106389000	24DC0051 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along San Juan River, Sto.	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023	16-11-2023	19-03-2024	21-03-2024	25-03-2024	23-05-2024	22-05-2024
320102106388000	24DC052 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along San Juan River - Phase	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023	16-11-2023	25-03-2024	01-04-2024	03-04-2024	22-04-2024	19-04-2024
320102106390000	24DC0053 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along San Juan River,	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023	16-11-2023	19-03-2024	21-03-2024	25-03-2024	23-05-2024	22-05-2024
320101108988000	24DC0054 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Bugaan River, Laurel, Batangas	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023	16-11-2023	25-03-2024	01-04-2024	03-04-2024	22-05-2024	21-05-2024
320101110894000	24DC0055 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Pansipit River, Agoncillo – San Nicolas, Batangas	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023	16-11-2023	25-03-2024	01-04-2024	03-04-2024	22-04-2024	19-04-2024
310204102005000	24DC0056 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development - Construction of By-Pass and Diversion Roads, Tanauan City - Sto. Tomas Diversion Road via Sampalocan Road, Batangas	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	16-11-2023	11-04-2024	16-04-2024	17-04-2024		
300221104693000	24DC0057 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Palsara - Alangilan, Balete, Batangas	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	01-12-2023	08-12-2023	09-12-2023	11-04-2024	16-04-2024	17-04-2024		
300203102389000	24DC0058 Convergence and Special Support Program (CSSP), Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Taal Lake Circumferential Road (Agoncillo Section), Agoncillo,	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	26-10-2023	07-11-2023	·07-11-2023	09-11-2023	15-11-2023	16-11-2023	19-03-2024	21-03-2024	25-03-2024	19-04-2024	18-04-2024
300203102602000	24DC0059 Convergence and Special Support Program (CSSP), Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Construction of Access Road leading to Taal Lake, Agoncillo, Batangas	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	16-11-2023	22-03-2024	26-03-2024	02-04-2024	22-04-2024	19-04-2024

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		ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,937,370.00		1,937,370.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,940,190.00		1,940,190.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,939,620.00		1,939,620.00	COA/NACAP/CCW/NGO	02-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023		Completed
Government of the Philippines (current year's budget)	87,610,420.00		87,610,420.00	85,423,265.00		85,423,265.00	COA/NACAP/CCW/NGO	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023		Completed
Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,638,990.00		84,638,990.00	COA/NACAP/CCW/NGO	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023		Completed
Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,679,793.00		84,679,793.00	COA/NACAP/CCW/NGO	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023		Completed
Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,678,750.00		84,678,750.00	COA/NACAP/CCW/NGO	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023		Completed
Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,678,750.00		84,678,750.00	COA/NACAP/CCW/NGO	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023		Completed
Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	75,253,400.00		75,253,400.00	COA/NACAP/CCW/NGO	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023		Completed
Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	57,913,818.00		57,913,818.00	COA/NACAP/CCW/NGO	17-11-2023	30-11-2023	30-11-2023	01-12-2023	08-12-2023		Completed
Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,775,000.00		47,775,000.00	COA/NACAP/CCW/NGO	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023		Completed
Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,041,990.60		47,041,990.60	COA/NACAP/CCW/NGO	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Inspection & Acceptance
300226109703000	24DC0060 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Hall (Health Center), Barangay Poblacion 1, Sta. Teresita, Batangas	Construction Section	Yes	Competitive Bidding	26-11-2023.	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	25-04-2024	29-04-2024	02-05-2024		
300203102392000	24DC0061 Convergence and Special Support Program (CSSP), Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bugaan-Gulod-Buso- Buso Road leading to Taal Lake Circumferential, Laurel,	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	22-03-2024	26-03-2024	02-04-2024	23-05-2024	22-05-2024
300226109701000	24DC0062 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Rizal St., Barangay Santol, Mataasnakahoy, Batangas	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	25-04-2024	29-04-2024	02-05-2024		
300226109700000	24DC0063 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Pamiga, Agoncillo, Batangas	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	25-04-2024	29-04-2024	02-05-2024		
300226112650000	24DC0064 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Sta. Cruz, City of Sto. Tomas, Batangas	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	26-01-2024	02-02-2024	12-02-2024	16-05-2024	15-05-2024
300221104655000	24DC0065 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road including Drainage System, Purok 1, Barangay	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	25-04-2024	29-04-2024	02-05-2024		
300221104654000	24DC0066 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road including Drainage System, Purok 6, Barangay	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	25-04-2024	29-04-2024	02-05-2024		
300221104651000	24DC0067 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Purok 5, Barangay Nangkaan, Mataasnakahoy,	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	25-04-2024	29-04-2024	02-05-2024		
300221104648000	24DC0068 Convergence and Special Support Program (CSSP), 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 Bangin, San Nicolas, Batangas	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	23-04-2024	25-04-2024	29-04-2024		
300225101967000	24DC0069 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Line Canal, Barangay Poblacion 4, City of Tanauan,	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	07-02-2024	14-02-2024	19-02-2024		
300225101581000	24DC0070 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Drainage Canal, Purok 2, Mendoza St., Barangay District	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	. 24-11-2023	28-11-2023	23-04-2024	25-04-2024	29-04-2024		
300230100003000	24DC0071 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), Construction of Water Supply System, Barangay Bagbag, Tanauan, Batangas	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	25-04-2024	29-04-2024	02-05-2024		

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		ABC (PhP)		Contra	act Cost (PhP)				-	Date of Rec	eipt of Invit	ation		
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,686,600.00		9,686,600.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,555,059.00		9,555,059.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,106.00		4,850,106.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,851,245.00		4,851,245.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,873.00		4,849,873.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,707.00		4,825,707.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,824,540.00		4,824,540.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,846.00		4,825,846.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,822,350.00		4,822,350.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,437.00		4,826,437.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,969.60		4,825,969.60	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,660.00		4,825,660.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
300230100066000	24DC0072 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), Construction of Water System, Barangay Dalipit West, Cuenca, Batangas	Construction Section	:Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	02-02-2024	08-02-2024	15-02-2024	<u>^</u> 15-05-2024	14-05-2024
300214101065000	24DC0073 Convergence and Special Support Program (CSSP), Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Manila-Batangas Road - K0064 + 300 - K0065 + 300, Darasa, Tanauan City, Batangas	Construction Section	Yes	Competitive Bidding	26-11-2023	27-11-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023	28-11-2023	25-03-2024	01-04-2024	03-04-2024	21-05-2024	20-05-2024
300203102388000	24DC0074 Convergence and Special Support Program (CSSP), Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Taal Lake Circumferential Road (Sta. Teresita Section), Sta.	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	20-03-2024	22-03-2024	26-03-2024	19-04-2024	18-04-2024
1	24DC0075 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Tanauan City hall), Tanauan City, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	30-01-2024	06-02-2024	12-02-2024		
300226112637000	24DC0076 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Balete Municipal Building, Balete, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	07-02-2024	14-02-2024	19-02-2024		
300226109697000	24DC0077 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Child Development Center), Barangay San Jose, Sto. Tomas,	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	23-04-2024	25-04-2024	29-04-2024	23-05-2024	22-05-2024
300226109684000	24DC0078 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Brgy. Makina, Balete, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	23-04-2024	25-04-2024	29-04-2024		
300226109702000	24DC0079 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Sta. Teresita, Sto. Tomas, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	14-02-2024	16-02-2024	20-02-2024		
300226112649000	24DC0080 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Brgy. San Joaquin, Sto. Tomas City, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	26-01-2024	02-02-2024	12-02-2024	07-05-2024	06-05-2024
300226112647000	24DC0081 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Brgy. Baluk- Baluk, San Nicolas, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	26-01-2024	02-02-2024	12-02-2024		
300226112635000	24DC0082 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Poblacion, San Nicolas, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	30-01-2024	06-02-2024	12-02-2024		
300226112648000	24DC0083 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Bldg., Poblacion 2, Sto. Tomas City, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	26-01-2024	02-02-2024	12-02-2024	23-05-2024	22-05-2024

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		ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,310.00		4,826,310.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	2,646,462.00		2,646,462.00	COA/NACAP/CCW/NGO	03-11-2023	16-11-2023	16-11-2023	17-11-2023	24-11-2023		Completed
Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,090,432.00		19,090,432.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,552,570.15		14,552,570.15	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,533,780.00		14,533,780.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,701,663.00		9,701,663.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,676,000.00		9,676,000.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,757.00		4,850,757.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,514.00		4,850,514.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,711.00		4,850,711.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,842,070.00		4,842,070.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	-08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,789.40		4,850,789.40	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed

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										Actual Procu	ırement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
300221105743000	24DC0084 Convergence and Special Support Program (CSSP), 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 Ulango to Malaking Pulo, Tanauan City,	Construction Section	·Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024	18-03-2024	15-03-2024
300221105745000	24DC0085 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Roads at Brgy. Berinayan, Mun. of Laurel, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024	16-05-2024	15-05-2024
300221105746000	24DC0086 Convergence and Special Support Program (CSSP), 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 San Jose, Sto. Tomas City, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024		
300221105744000	24DC0087 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Highwood Road and Construction of Drainage System at	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024		
300225101965000	24DC0088 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Buildings/Facilities, Construction of Flood Mitigation, Lake Wall, Purok 4 and 5 Brgy Kinalaglagan, Mataasnakahoy, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024		
300225101964000	24DC0089 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Drainage System, Silva St. Brgy 4, Mataasnakahoy, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024	08-05-2024	07-05-2024
300230100069000	24DC0090 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water System in Brgy. Bulihan, Malvar, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024		
300230100067000	24DC0091 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water System, Barangay Mabini, Tanauan City, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024		
300230100068000	24DC0092 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System, Rehabilitation of Water System, Barangay San Luis, City of Sto. Tomas, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	02-02-2024	08-02-2024	15-02-2024	14-03-2024	13-03-2024
300226112645000	24DC0093 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Completion of Multi-Purpose Building (Covered Court), Brgy. San Rafael, City of Sto. Tomas, Batangas	Construction Section	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	18-12-2023	26-01-2024	02-02-2024	12-02-2024	08-05-2024	07-05-2024
300221104710000	24DC0094 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge along Lipa City – Mataas na	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	03-04-2024	19-04-2024	23-04-2024	24-04-2024		
300221104695000	24DC0095 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge along Lipa City – Mataas na	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	03-04-2024	19-04-2024	23-04-2024	24-04-2024		

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		ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,820,580.00		4,820,580.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,314.00		4,826,314.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,816,591.71		4,816,591.71	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,655.00		4,825,655.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,671.00		4,825,671.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,964.00		4,825,964.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,822,450.00		4,822,450.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,780.00		4,825,780.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,819,070.00		4,819,070.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,940,263.00		1,940,263.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		Completed
Government of the Philippines (current year's budget)	148,000,000.00		148,000,000.00	144,787,422.06		144,787,422.06	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	148,000,000.00		148,000,000.00	144,787,191.48		144,787,191.48	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
300221104696000	24DC0096 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge along Lipa City – Mataas na	Construction Section	₹No".	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	03-04-2024	19-04-2024	23-04-2024	24-04-2024		
310102101527000	24DC0097 ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Tanauan-Talisay-Tagaytay Rd	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023	28-12-2023	19-03-2024	21-03-2024	25-03-2024	06-05-2024	03-05-2024
310204102006000	24DC0098 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program - Construction of By-Pass and Diversion Roads, Malvar-Sto. Tomas Road, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023	28-12-2023	20-03-2024	22-03-2024	26-03-2024		
310102101528000	24DC0099 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Banay Banay-Mojon-Cuenca Rd - K0091 + 509 - K0092 + 022, K0100 + 699 - K0101 + 998	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023	28-12-2023	19-03-2024	21-03-2024	25-03-2024	16-05-2024	15-05-2024
310102101529000	24DC0100 ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Tertiary Roads, Talisay-Laurel-Agoncillo Rd	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023	28-12-2023	19-03-2024	21-03-2024	25-03-2024	14-05-2024	13-05-2024
310102101530000	24DC0101 ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Tertiary Roads, Talisay-Laurel-Agoncillo Rd	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023	28-12-2023	19-03-2024	21-03-2024	25-03-2024	14-05-2024	13-05-2024
310111100632000	24DC0102 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Tanauan-Talisay-Tagaytay Rd	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	11-01-2024	11-01-2024	12-01-2024	19-01-2024	22-01-2024	14-05-2024	20-05-2024	22-05-2024		
300203102758000	24DC0103 Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Taal Lake Circumferential Road (Tanauan City Section), Tanauan	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023	28-12-2023	22-03-2024	26-03-2024	02-04-2024	19-04-2024	18-04-2024
300203102603000	24DC0104 Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Construction of Access Road leading to Taal Lake, Tanauan City, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023	28-12-2023	22-03-2024	26-03-2024	02-04-2024	516/2024	Ì5-05-2024
300225101582000	24DC0105 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Rehabilitation of Drainage Canal, Rafael Lubis St., Barangay II-A, Mataasnakahoy,	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2024	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023	28-12-2023	25-04-2024	29-04-2024	02-05-2024		
	24DC0106 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Bridge, Barangay Sta. Maria, Sto. Tomas and Poblacion	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	14-02-2024	15-02-2024					
300225101589000	24DC0107 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Bank/Slope Protection along San Juan River and San Juan Bridge, Lipa-Alaminos	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	16-04-2024	18-04-2024	22-04-2024	23-05-2024	22-05-2024

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		ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	148,000,000.00		148,000,000.00	144,787,103.02		144,787,103.02	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	122,314,785.00		122,314,785.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,087,500.00		94,087,500.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,089,943.00		94,089,943.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,086,585.00		94,086,585.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,087,323.00		94,087,323.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	75,272,764.00		75,272,764.00	COA/NACAP/CCW/NGO	06-12-2023	11-01-2024	11-01-2024	12-01-2024	19-01-2024		Completed
Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,770,073.00		47,770,073.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	46,900,105.00		46,900,105.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,651,404.00		9,651,404.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	0.00			0.00			COA/NACAP/CCW/NGO							Cancelled
Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,439,020.00		96,439,020.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed

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										Actual Procu	ırement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
300221104708000	24DC0108 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Bayorbor - Lumanglipa, Mataasnakahoy, Batangas	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	13-02-2023	13-02-2024	14-02-2024	21-02-2024	22-02-2024	11-04-2024	16-04-2024	17-04-2024		
320101110909000	24DC0109 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/Riprapping/Retaining	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	16-04-2024	18-04-2024	22-04-2024		
300221104702000	24DC0110 Convergence and Special Support Program (CSSP), 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 Maharlika Highway in	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	11-04-2024	16-04-2024	17-04-2024	21-05-2024	20-05-2024
300221105749000	24DC0111 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Barangay Road from Poblacion East	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	20-03-2024	22-03-2024	26-03-2024	15-05-2024	14-05-2024
300221105747000	24DC0112 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Coral na Munti-Barigon Road, Agoncillo,	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024	07-03-2024	20-03-2024	22-03-2024	26-03-2024	22-04-2024	19-04-2024
300221105755000	24DC0113 Convergence and Special Support Program (CSSP), 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. Pamiga, Agoncillo, Batangas	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	30-04-2024	03-05-2024	07-05-2024		
300221105756000	24DC0114 Convergence and Special Support Program (CSSP), 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. Aya, Talisay, Batangas	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	20-03-2024	22-03-2024	26-03-2024	08-05-2024	07-05-2024
300221105748000	24DC0115 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Malvar, Batangas	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	22-03-2024	26-03-2024	02-04-2024	22-05-2024	21-05-2024
300221105750000	24DC0116 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of the Municipal Streets/Roads from Brgy.	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	25-03-2024	01-04-2024	03-04-2024	16-05-2024	15-05-2024
300221105752000	24DC0117 Convergence and Special Support Program (CSSP), 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 Juan, Alitagtag,	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	20-03-2024	22-03-2024	26-03-2024		
300221105754000	24DC0118 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road with Slope Protection, Poblacion I,	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	22-03-2024	26-03-2024	02-04-2024		
300221105753000	24DC0119 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction (Completion) of Tangke Road, San Miguel,	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	22-03-2024	26-03-2024	02-04-2024		

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		ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,463,111.00		96,463,111.00	COA/NACAP/CCW/NGO	25-01-2024	13-02-2024	13-02-2024	14-02-2024	21-02-2024		Completed
Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	70,503,535.00		70,503,535.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	64,350,000.00		64,350,000.00	62,698,971.00		62,698,971.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,305,000.00		19,305,000.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,301,670.00		19,301,670.00	COA/NACAP/CCW/NGO	25-01-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,464,839.00		14,464,839.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,464,500.00		14,464,500.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,643,741.00		9,643,741.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,649,753.00		9,649,753.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,646,510.00		9,646,510.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	6,297,390.00		6,297,390.00	6,130,550.00		6,130,550.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed
Government of the Philippines (current year's budget)	4,825,260.00		4,825,260.00	4,701,817.00		4,701,817.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	17-02-2024		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
320101110911000	24DC0120 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structures along San	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024	18-03-2024	19-03-2024	21-03-2024	25-03-2024	11-04-2024	10-04-2024
300215103735000	24DC0121 Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road along Taal	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	03-04-2024	11-04-2024	16-04-2024	17-04-2024	16-05-2024	15-05-2024
300215103732000	24DC0122 Convergence and Special Support Program (CSSP) - 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 along Taal	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024	07-03-2024	11-04-2024	16-04-2024	17-04-2024	21-05-2024	21-05-2024
300226112613000	24DC0123 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Municipal Building, Brgy. Makina, Balete, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024	07-03-2024	15-03-2024	19-03-2024	21-03-2024	16-05-2024	15-05-2024
300226112614000	24DC0124 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building (New Municipal Building), Brgy. Makina, Balete, Batangas (Phase 2)	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024	07-03-2024	15-03-2024	19-03-2024	21-03-2024		
300226112630000	24DC0125 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Gym), Brgy. Sta. Maria Elementary School, Brgy. Sta. Maria, Sto. Tomas City,	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	26-03-2024	22-05-2024	21-05-2024
300226112627000	24DC0126 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Colegio de Laurel, Laurel, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024	18-03-2024	11-04-2024	16-04-2024	17-04-2024	23-05-2024	22-05-2024
300226112620000	24DC0127 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Pantay Matanda,	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	26-03-2024		
300226112616000	24DC0128 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, San Nicolas, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024	07-03-2024	15-03-2024	19-03-2024	21-03-2024		
300226112626000	24DC0129 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, (Noriel Salazar Sr. Building), Poblacion East, Municipality of Alitagtag, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024	07-03-2024	15-03-2024	19-03-2024	21-03-2024		
300226112618000	24DC0130 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Municipal Building, Barangay Tumaway, Talisay, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	.07-02-2024	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024	18-03-2024	25-03-2024	01-04-2024	03-04-2024	23-05-2024	22-05-2024
300226109758000	24DC0131 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building at Makina, Balete, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024	07-03-2024	15-03-2024	19-03-2024	21-03-2024	15-05-2024	15-05-2024

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		ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,084,517.00		94,084,517.00	COA/NACAP/CCW/NGO	15-02-2024	07-03-2024	.07-03-2024	08-03-2024	15-03-2024		Completed
Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,019,286.00		47,019,286.00	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,769,709.00		47,769,709.00	COA/NACAP/CCW/NGO	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,380,648.00		19,380,648.00	COA/NACAP/CCW/NGO	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,295,400.00		19,295,400.00	COA/NACAP/CCW/NGO	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,534,671.00		14,534,671.00	COA/NACAP/CCW/NGO	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,546,242.00		14,546,242.00	COA/NACAP/CCW/NGO	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,690,941.00		9,690,941.00	COA/NACAP/CCW/NGO	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,694,795.00		9,694,795.00	COA/NACAP/CCW/NGO	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,691,365.00		9,691,365.00	COA/NACAP/CCW/NGO	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,696,614.00		9,696,614.00	COA/NACAP/CCW/NGO	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,694,654.00		9,694,654.00	COA/NACAP/CCW/NGO	15-02-2024	27-02-2024	27-02-2024	28-02-2024	06-03-2024		Completed

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					I					Actual Procu	rement Acti	vities				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	 Inspection & Acceptance
300226112621000	24DC0132 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Department of Education Agoncillo District), Agoncillo, Batangas	Construction Section	No "	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	03-04-2024	19-04-2024	23-04-2024	24-04-2024	
300226112629000	24DC0133 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, San Nicolas, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	03-04-2024	19-04-2024	23-04-2024	24-04-2024	
300226112624000	24DC0134 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Colegio de Laurel), Laurel, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	03-04-2024	19-04-2024	23-04-2024	24-04-2024	
300221105751000	24DC0135 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Barangay San Jose, Tanauan City,	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	03-04-2024	19-04-2024	23-04-2024	24-04-2024	
300101200001000	24DC0136 Basic Educational Facilities Fund (BEFF): Construction of Elementary and Secondary Classrooms under DepEd's Basic Educational Facilities Fund, Construction of 2-Storey 6-Classroom School Building in Looc Elementary School, Barangay Looc, Balete, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	27-03-2024	16-04-2024	17-04-2024	30-04-2024	03-05-2024	07-05-2024	
300101200001000	24DC0137 Basic Educational Facilities Fund (BEFF): Construction of Elementary and Secondary Classrooms under DepEd's Basic Educational Facilities Fund, Construction of 2-Storey 6-Classroom School Building in Sta. Maria Elementary School, Barangay Sta. Maria, Sto. Tomas,	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	27-03-2024	16-04-2024	17-04-2024	30-04-2024	03-05-2024	07-05-2024	
300101200001000	24DC0138 Basic Educational Facilities Fund (BEFF): Construction of Elementary and Secondary Classrooms under DepEd's Basic Educational Facilities Fund, Construction of 2-Storey 4-Classroom School Building in San Nicolas Central School in Brgy. Poblacion, San Nicolas, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	27-03-2024	16-04-2024	17-04-2024	30-04-2024	03-05-2024	07-05-2024	
20000010009000	24DC0139 Repair/Maintenance of DPWH Building Motorpool Bldg. (Office Section, Quarter's Section and Storage Section) Brgy. Trapiche, Tanauan City, Batangas	Maintenance Section	No	Competitive Bidding	15-03-2024	18-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	08-05-2024	10-05-2024	14-05-2024	
20000010009000	24DC0140 Repair/Maintenance of DILG Building Bureau of Fire Protection Agoncillo Fire Station, Main Building Agoncillo, Batangas	Maintenance Section	No	Competitive Bidding	15-03-2024	18-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	08-05-2024	10-05-2024	14-05-2024	
20000010009000	24DC0141 Repair/Maintenance of DILG Building Bureau of Fire Protection Alitagtag Fire Station, Main Building Alitagtag, Batangas	Maintenance Section	No	Competitive Bidding	15-03-2024	18-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	08-05-2024	10-05-2024	14-05-2024	
20000010020000	24DC0142 Repair/Maintenance of Caloocan River Revetment 6 and 8, Brgy. Caloocan, Talisay, Batangas	Maintenance Section	No -	Competitive Bidding	15-03-2024	18-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	08-05-2024	10-05-2024	14-05-2024	
300205100007000	24DC0143 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System a. Malabanan Elementary School, Brgy. Malabanan, Balete b. Palsara Elementary School, Brgy. Palsara, Balete c. Balete Central School, Brgy. Poblacion, Balete d. Magapi	Maintenance Section	No	Competitive Bidding	15-03-2024	18-03-2024	27-03-2024	11-04-2024	11-04-2024	18-04-2024	29-04-2024	02-05-2024	14-05-2024	20-05-2024	22-05-2024	

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		ABC (PhP)		Contra	nct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,409,512.00		.19,409,512:00	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,534,785.00		14,534,785.00	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,640,126.00		11,640,126.00	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,647,580.00		9,647,580.00	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,493,946.00		19,493,946.00	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,478,763.00		19,478,763.00	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,743,956.00		9,743,956.00	COA/NACAP/CCW/NGO	08-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024		Completed
Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,468,286.00		1,468,286.00	COA/NACAP/CCW/NGO	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024		Completed
Government of the Philippines (current year's budget)	500,000.00		500,000.00	490,015.35		490,015.35	COA/NACAP/CCW/NGO	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024		Completed
Government of the Philippines (current year's budget)	500,000.00		500,000.00	489,763.00		489,763.00	COA/NACAP/CCW/NGO	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024		Completed
Government of the Philippines (current year's budget)	3,000,000.00		· 3 ,000,000.00	2,924,075.00		2,924,075.00	COA/NACAP/CCW/NGO	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024		Completed
Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,821,086.00		2,821,086.00	COA/NACAP/CCW/NGO	27-03-2024	11-04-2024	11-04-2024	18-04-2024	29-04-2024		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Inspection & Acceptance
	24DC0144 (71x) - Supply and Application of Thermoplastic Pavement Markings for Centerline and Lane Line along Maharlika Highway and Tanauan-Talisay-Tagaytay Road	· Maintenance Section	No	Competitive Bidding	15-03-2024	18-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024					
300101200001000	24DC0145 CY 2024 Basic Educational Facilities Fund (BEFF) New Construction Program Batch 1, Construction of 3-Storey 9-Classroom School Building in Sta. Maria Elementary School, Santo Tomas City, Batangas	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024	02-05-2024	11-06-2024	14-06-2024	19-06-2024		
300101200001000	24DC0146 CY 2024 Basic Educational Facilities Fund (BEFF) New Construction Program Batch 1, Construction of 4-Storey 8-Classroom School Building in Bernardo Lirio Memorial National High School, Tanauan City, Batangas	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	30-04-2024	14-05-2024	15-05-2024	29-05-2024	31-05-2024	04-06-2024		
300226112625000	24DC0147 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Laurel Sports Complex, Barangay As-is, Laurel, Batangas	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024	02-05-2024	14-05-2024	20-05-2024	22-05-2024		
300226112623000	24DC0148 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Improvement of Multi-Purpose Building, Municipal Compound, San Pioquinto, Malvar, Batangas	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	30-04-2024	14-05-2024	15-05-2024	29-05-2024	31-05-2024	04-06-2024		
300226112628000	24DC0149 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, The Municipal Compound, San Pioquinto, Malvar, Batangas	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024	02-05-2024	14-05-2024	20-05-2024	22-05-2024		
300226112619000	24DC0150 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Barangay Cale, Tanauan City, Batangas	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024	02-05-2024	14-05-2024	20-05-2024	22-05-2024		
300226112633000	24DC0151 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Gymnasium), Municipal Compound Barangay Poblacion 5, Cuenca,	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024	02-05-2024	14-05-2024	20-05-2024	22-05-2024		
300226112617000	Multi-Purpose Building, Brgy. Balete, San Nicolas, Batangas	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	30-04-2024	14-05-2024	15-05-2024	29-05-2024	31-05-2024	04-06-2024		
310204102007000 310204102010000 310204102032000 310204102036000 310204102042000	Repair of Building, Fence and Pavement at DPWH Motorpool	Maintenance Section	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024	02-05-2024	11-06-2024	14-06-2024	19-06-2024		
310203210376000	24DC0154 Concreting of Brgy. Balakilong FMR, Brgy. Balakilong, Laurel, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	19-06-2024	21-06-2024	25-06-2024	ā	
310203210389000	24DC0155 Concreting of Brgy. Banyaga FMR Banyaga FMR Phase II, Brgy. Banyaga, Agoncillo, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	19-06-2024	21-06-2024	25-06-2024		

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		ABC (PhP)		Contra	nct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	1,045,900.00		1,045,900.00	0.00			COA/NACAP/CCW/NGO	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024		
Government of the Philippines (current year's budget)	35,820,000.00		35,820,000.00	35,070,928.00		35,070,928.00	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	34,825,000.00		34,825,000.00	34,110,708.00		34,110,708.00	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,383,107.00		19,383,107.00	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,396,278.00		19,396,278.00	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,566,651.00		14,566,651.00	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,552,848.00		14,552,848.00	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,695,066.00		9,695,066.00	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,699,311.00		9,699,311.00	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,688,074.90		14,688,074.90	COA/NACAP/CCW/NGO	11-04-2024	23-04-2024	23-04-2024	28-04-2024	30-04-2024		Completed
Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,540,730.00		14,540,730.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	· 28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	15,422,500.00		15,422,500.00	15,023,533.00		15,023,533.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
310203210388000	24DC0156 Concreting of Brgy. Bihis to Brgy. Burol FMR, Brgy. Bihis and Brgy. Burol, Santa Teresita, Batangas	Construction Section	· No·	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	19-06-2024	21-06-2024	25-06-2024		
310203210387000	24DC0157 Concreting of Brgy. Janopol Oriental FMR, Brgy, Janopol Oriental, Tanauan City, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024		
310203210392000	24DC0158 Concreting of Brgy. Niyugan FMR, Brgy. Niyugan, Laurel, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	19-06-2024	21-06-2024	25-06-2024		
310203210390000	24DC0159 Concreting of Brgy. Pansipit FMR, Brgy. Pansipit, Agoncillo, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	21-06-2024	25-06-2024	27-06-2024		
310203210391000	24DC0160 Concreting of Brgy. San Gregorio FMR, Brgy. San Gregorio, Laurel, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	21-06-2024	25-06-2024	27-06-2024		
300226112631000	24DC0162 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Admin Bldg.), Tanauan City College, Brgy. Tarapichi I, Tanauan City, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	21-06-2024	25-06-2024	27-06-2024		
300226112632000	24DC0163 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Multi-Purpose Convention/Sports Complex), Tanauan City, Batanga	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	21-06-2024	25-06-2024	27-06-2024		
300226112622000	24DC0164 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (New Municipal Building Hall), Brgy. Makina, Balete, Batangas (Phase 7)	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	21-06-2024	25-06-2024	27-06-2024		
300116202139000	24DC0166 CONCRETING OF FARM TO MILL ROAD, Brgy. Pinagkrusan, Alitagtag, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	21-06-2024	25-06-2024	27-06-2024		
300101200001000	23DC0161 CY 2023 Basic Educational Facilities Fund, Repair of Classrooms Batch 2, Janopol Oriental National High School, Tanauan City, Batangas	Construction Section	No	Competitive Bidding	20-09-2023	21-09-2023	29-09-2023	11-10-2023	11-10-2023	18-10-2023	01-12-2023	17-12-2023	28-12-2023	04-01-2024	05-01-2023		
300101200001000	23DC0162 CY 2023 Basic Educational Facilities Fund, Repair of Classrooms Batch 2, Maabud National High School, San Nicolas, Batangas	Construction Section	No	Competitive Bidding	20-09-2023	21-09-2023	29-09-2023	11-10-2023	11-10-2023	18-10-2023	01-12-2023	17-12-2023	28-12-2023	04-01-2024	05-01-2023	18-12-2023	15-12-2023
SARO-BMB-E- 0025749	23DC0173 Construction of FMR at Magapi, Balete, Batangas	Construction Section	No -	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	18-12-2023	19-12-2023	28-12-2023	03-01-2023	05-01-2023	16-04-2024	15-04-2024

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		ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	15,422,500.00		15,422,500.00	15,023,850.00		15,023,850.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	15,422,500.00		15,422,500.00	15,027,056.00		15,027,056.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	15,422,500.00		15,422,500.00	15,029,280.00		15,029,280.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	15,422,500.00		15,422,500.00	15,025,837.00		15,025,837.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	15,422,500.00		15,422,500.00	15,032,080.00		15,032,080.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,385,317.00		19,385,317.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,387,976.00		19,387,976.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,400,200.00		19,400,200.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	9,701,250.00		9,701,250.00	9,457,880.00		9,457,880.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	9,650,000.00		8,202,500.00	9,408,750.00		8,038,128.40	COA/NACAP/CCW/NGO	29-09-2023	11-10-2023	10-11-2023	18-10-2023	01-12-2023		Completed
Government of the Philippines (current year's budget)	9,650,000.00		6,755,000.00	9,408,750.00		6,606,210.00	COA/NACAP/CCW/NGO	2 9 -09-2023	11-10-2023	¹ 10-11-2023	18-10-2023	01-12-2023		Completed
Government of the Philippines (current year's budget)	7,720,000.00		14,925,000.00	7,527,000.00		14,551,930.00	COA/NACAP/CCW/NGO	24-11-2023	07-12-2023	07-12-2023	11-12-2023	18-12-2023		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
	23DC0174 Rehabilitation/Reconstruction of Subic Bridge River Revetment, Brgy. Subic, Agoncillo, Batangas	Maintenance Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023	21-12-2023	27-12-2023	04-01-2024	05-01-2024		
	23DC0175 Rehabilitation/Reconstruction of Leviste Bridge River Revetment, Brgy. Leviste, Laurel, Batangas	Maintenance Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023	21-12-2023	27-12-2023	04-01-2024	05-01-2024	18-04-2024	17-04-2024
300200100009000	23DC0176 Rehabilitation/Reconstruction of Tabangan Bridge River Revetment, Brgy. Poblacion 4, Laurel, Batangas	Maintenance Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023	21-12-2023	27-12-2023	04-01-2024	05-01-2024		
EAO	23DC0177 Rehabilitation of DPWH Batangas III District Engineering Office, Building 7 (Property and Equipment Storage Room, Administrative Section Records Room), Tanauan City, Batangas	Maintenance Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023	21-12-2023	27-12-2023	04-01-2024	05-01-2024		
300213100007000	23DC0178 Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, Construction of Two (2) units Toilet Buildings (Public School Sites), Bernardo Lirio Memorial Central School &	Maintenance Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023	21-12-2023	27-12-2023	04-01-2024	05-01-2024		
300116201297000	23DC0179 Opening and Concreting of Brgy. Kalayaan to Brgy. Irukan FMR, Brgy. Kalayaan to Brgy. Irukan, Sta. Teresita, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	27-12-2023	27-12-2023	04-01-2024	05-01-2024	19-03-2024	18-03-2024
300116201297000	23DC0180 Concreting of Brgy. Sta. Maria FMR, Brgy. Sta. Maria, Laurel, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	27-12-2023	27-12-2023	04-01-2024	05-01-2024	21-05-2024	20-05-2024
300116201297000	23DC0181 Concreting of Brgy. Dalipit West FMR, Brgy. Dalipit West, Alitagtag, Batangas	Construction Section	No	Competitive Bidding	28-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	27-12-2023	27-12-2023	04-01-2024	05-01-2024	21-05-2024	20-05-2024
EAO	23DC0182 Repair of Building, Fence and Pavement at DPWH Motorpool, Barangay Trapiche, Tanauan City, Batangas	Maintenance Section	No	Competitive Bidding	30-11-2023	01-12-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	29-12-2023	04-01-2024	05-01-2024		
300200100009000	23DC0183 Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Rehabilitation of San Juan Bridge along Lipa City - Alaminos Road, Sto. Tomas City, Batangas	Construction Section	No	Competitive Bidding	27-12-2023	28-12-2023	05-01-2024	17-01-2024	17-01-2024	18-01-2024	25-01-2024	26-01-2024	26-01-2024	01-02-2024	05-02-2024		
300200100009000	23DC0184 Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Rehabilitation of Sta. Maria Bridge 1 along Talisay-Laurel-Agoncillo Road, Talisay, Batangas	Construction Section	No	Competitive Bidding	27-12-2023	28-12-2023	05-01-2024	17-01-2024	17-01-2024	18-01-2024	25-01-2024	26-01-2024	26-01-2024	01-02-2024	05-02-2024		
40990000054000	23DC0185 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along San Juan River - Phase 6, Tanauan - Sto. Tomas, Batangas	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	16-02-2024	16-02-2024	20-02-2024	22-02-2024	08-05-2024	07-05-2024

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		ABC (PhP)		Contra	ict Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	4,825,000.00		3,667,000.00	4,703,734.00		3,574,150.00	COA/NACAP/CCW/NGO	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023		Completed
Government of the Philippines (current year's budget)	4,825,000.00		7,237,500.00	4,704,138.00		7,056,426.00	COA/NACAP/CCW/NGO	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023		Completed
Government of the Philippines (current year's budget)	4,825,000.00		3,474,000.00	4,702,474.00		3,370,620.00	COA/NACAP/CCW/NGO	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023		Completed
Government of the Philippines (current year's budget)	4,825,000.00		5,000,000.00	4,727,932.60		4,974,916.00	COA/NACAP/CCW/NGO	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023		Completed
Government of the Philippines (current year's budget)	14,925,000.00		1,447,500.00	14,532,530.00		1,418,290.00	COA/NACAP/CCW/NGO	29-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023		Completed
Government of the Philippines (current year's budget)	14,925,000.00		11,940,000.00	14,551,930.00		11,641,625.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	3,667,000.00		11,940,000.00	3,574,150.00		11,634,430.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	28-12-2023		Completed
Government of the Philippines (current year's budget)	7,237,500.00		4,975,000.00	7,056,426.00		4,845,400.00	COA/NACAP/CCW/NGO	06-12-2023	18-12-2023	18-12-2023	19-12-2023	28-12-2023		Completed
Government of the Philippines (current year's budget)	3,474,000.00		15,000,000.00	3,370,620.00		14,700,000.00	COA/NACAP/CCW/NGO	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023		Completed
Government of the Philippines (current year's budget)	5,000,000.00		57,900,000.00	4,974,916.00		56,452,492.00	COA/NACAP/CCW/NGO	05-01-2024	17-01-2024	17-01-2024	18-01-2024	25-01-2024		Completed
Government of the Philippines (current year's budget)	1,447,500.00		57,900,000.00	1,418,290.00		56,450,310.00	COA/NACAP/CCW/NGO	05-01-2024	17-01-2024	17-01-2024	18-01-2024	25-01-2024		Completed
Government of the Philippines (current year's budget)	11,940,000.00		144,750,000.00	11,641,625.00		141,102,634.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
40990000054000	23DC0186 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along San Juan River - Phase 7, Tanauan - Sto. Tomas, Batangas	Construction Section	No	Competitive Bidding	16-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024	:16-02-2024	16-02-2024	-20-02-2024	22-02-2024	09-05-2024	08-05-2024
40990000054000	23DC0187 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services, Improvement/Repair Cuenca Municipal Hall Complex, Poblacion 2, Cuenca, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024	16-03-2024	25-03-2024	01-04-2024	03-04-2024	22-05-2024	21-05-2024
409900000054000	23DC0188 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services, Improvement/Repair Laurel Municipal Hall Complex, Poblacion 2, Laurel, Batangas	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024	16-03-2024	25-03-2024	01-04-2024	03-04-2024		
32102105428000	23DC0189 Completion of DPWH Batangas III District Engineering Office, Building 7 (Property and Equipment Storage Room, Administrative Section Records Room), Tanauan City, Batangas	Maintenance Section	No	Competitive Bidding	14-02-2024	15-02-2024	23-02-2024	06-03-2024	06-03-2024	07-03-2024	14-03-2024	15-03-2024	22-03-2024	26-03-2024	02-04-2024		
40990000054000	23DC0190 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Alitagtag Sports Complex, Poblacion East, Alitagtag, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	19-06-2024	21-06-2024	25-06-2024		
409900000054000	23DC0191 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services, Improvement/Repair Balete Municipal Hall Complex, Poblacion, Balete, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	19-06-2024	21-06-2024	25-06-2024		
40990000054000	23DC0192 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services, Improvement/Repair Talisay Municipal Hall Complex, Poblacion 5, Talisay, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	19-06-2024	21-06-2024	25-06-2024		
40990000054000	23DC0193 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services, Improvement/Repair Malvar Municipal Hall Complex, San Piquinto, Malvar, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024		
300213100007000	23DC0194 Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender - Responsive Facilities, Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Poblacion, San Nicolas, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	19-06-2024	21-06-2024	25-06-2024		
	24CSDD01 Consulting Services for the Pre-Feasibility Study of Manila-Batangas-Lipa City-Balete Diversion Road	Planning and Design Section	No	Competitive Bidding	01-04-2024	02-04-2024	24-04-2024	17-04-2024	08-05-2024	09-05-2024	16-05-2024	20-05-2024	21-05-2024	23-05-2024	24-05-2024		
	24CSDD02 Consulting Services for the Pre-Feasibility Study of Tanauan City Diversion Road	Planning and Design Section	No	Competitive Bidding	01-04-2024	02-04-2024	24-04-2024	17-04-2024	08-05-2024	09-05-2024	16-05-2024	20-05-2024	21-05-2024	23-05-2024	24-05-2024		

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		ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	11,940,000.00		144,750,000.00	11,634,430.00		141,131,450.00	COA/NACAP/CCW/NGO	25-01-2024	06-02-2024	06-02-2024	07-02-2024	15-02-2024		Completed
Government of the Philippines (current year's budget)	4,975,000.00		19,800,000.00	4,845,400.00		19,382,475.00	COA/NACAP/CCW/NGO	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024		Completed
Government of the Philippines (current year's budget)	15,000,000.00		19,800,000.00	14,700,000.00		19,368,791.00	COA/NACAP/CCW/NGO	15-02-2024	07-03-2024	07-03-2024	08-03-2024	15-03-2024		Completed
Government of the Philippines (current year's budget)	57,900,000.00		10,000,000.00	56,452,492.00		9,792,041.00	COA/NACAP/CCW/NGO	23-02-2024	06-03-2024	06-03-2024	07-03-2024	14-03-2024		Completed
Government of the Philippines (current year's budget)	57,900,000.00		49,500,000.00	56,450,310.00		48,511,146.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	144,750,000.00		19,800,000.00	141,102,634.00		19,382,425.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	144,750,000.00		19,800,000.00	141,131,450.00		19,402,323.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,382,475.00		19,385,964.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,368,791.00		6,620,721.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Completed
Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	969,000.00		969,000.00	COA/NACAP/NGO/PICE	24-04-2024	17-04-2024	08-05-2024	09-05-2024	16-05-2024		Completed
Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	965,000.00		965,000.00	COA/NACAP/NGO/PICE	24-04-2024	17-04-2024	08-05-2024	09-05-2024	16-05-2024		Completed

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
	24CSDD03 Consulting Services for the conduct of Geotechnical Investigation/Soil Exploration 1. San Nicolas Central School in Brgy. Poblacion, San Nicolas, Batangas 2. Bubuyan Elementary School, Brgy. Bubuyan,	Planning and Design Section	· No	Competitive Bidding	01-04-2024	02-04-2024	24-04-2024	17-04-2024	08-05-2024	09-05-2024	16-05-2024	20-05-2024	21-05-2024	23-05-2024	24-05-2024		
	24GDC0001 Supply of Fuel and Lubricants of Service Vehicles for Various Sections for the Month of April to June 2024																
	24GDC0002 Supply and Delivery of Road Materials Use for Premix Patching of Pothole and Similar Defects and Levelling of Surface Depression on Concrete and Bituminous Pavement along Various National Road	Maintenance Section	No	Competitive Bidding	07-03-2024	07-03-2024	14-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	08-04-2024	08-04-2024	11-04-2024	12-04-2024		
	24GDC0004 Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	Competitive Bidding	25-04-2024	26-04-2024	03-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	21-05-2024	21-05-2024	23-05-2024	27-05-2024		
	24GDC0005 Purchase of Fuel Service Vehicles and Equipment (Maintenance Section) For The Month of July to September 2024																
	24GDC0006 Purchase of Fuel, Lubricants and Filters of Service Vehicles of Various Sections for the Month of July to September 2024							ĸ									

Total Allotted Budget
Total Contract Price of Procuren
Total Savings (Total Allotted Bud

	PROCUREMENT ACTIVITIES															
300226112615000	24DC0161 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (New City Hall), City of Sto. Tomas, Batangas	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024	01-07-2024	27-06-2024	04-07-2024	08-07-2024	
	24DC0165 Convergence and Special Support Program (CSSP), Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Roadway Lighting Structures (Grid Tied PV System and Integrated Solar Streetlights) along Barangay Dominador East,	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024				
EAO	24DC0167 Construction of Perimeter Fence at DPWH Motorpool 2 at Brgy. Bagumbayan, Tanauan City, Batangas	Maintenance Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024	01-07-2024	27-06-2024	04-07-2024	08-07-2024	
EAO	24DC0168 Construction of Perimeter Fence at DPWH Motorpool at Brgy. Trapiche, Tanauan City, Batangas	Maintenance Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024	01-07-2024	27-06-2024	04-07-2024	08-07-2024	

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		ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invit	ation		
Source of Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	1,724,000.00	, 1	1,724,000.00	1,625,000.00		1,625,000.00	COA/NACAP/NGO/PICE	24-04-2024	17-04-2024	08-05-2024	09-05-2024	16-05-2024		Completed
		4				4					1			
	0.00			0.00		-								Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	2,325,000.00		2,325,000.00	2,303,710.00		2,303,710.00	COA/NACAP/NGO/PCCI	14-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024		Completed
Government of the Philippines (current year's budget)	1,046,000.00	n' -	1,046,000.00	1,040,400.00		1,040,400.00	COA/NACAP/NGO/PCCI	03-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024		Completed
	0.00			0.00										Failed under Section 35.1 (a)
	0.00			0.00										Failed under Section 35.1 (a)
of Procurement Activities nent Activities Conducted get - Total Contract Price)	4,506,541,010.00 112,195,173.26	0.00	4,598,953,510.00	4,394,345,836.74	0.00	4,472,369,486.54								
Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,939,902.00		96,939,902.00	COA/NACAP/CCW/NGO	16-05-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,818,948.00		3,818,948.00	COA/NACAP/CCW/NGO	16-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,958,369.00		1,958,369.00	COA/NACAP/CCW/NGO	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,959,616.00		1,959,616.00	COA/NACAP/CCW/NGO	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024		Ongoing Procurement Process

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										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
300101200001000	24DC0169 Basic Educational Facilities Fund (BEFF), Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 2-Storey 6-Classroom School Building in Balas Buco Sta. Maria (BBSM) National High School, Barangay	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024	01-07-2024	27-06-2024	04-07-2024	08-07-2024		
310303101652000	24DC0170 Retrofitting/Strengthening of Permanent Bridges - Structural Retrofitting/Strengthening of National Bridges, Pata Bridge along Talisay-Laurel-Agoncillo Rd, Laurel, Batangas	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024	01-07-2024					
310303101652000	24DC0171 Retrofitting/Strengthening of Permanent Bridges - Structural Retrofitting/Strengthening of National Bridges, Tabangan Bridge along Talisay-Laurel-Agoncillo Rd, Laurel, Batangas	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024	01-07-2024					
AMWP	24DC0172 Intermittent Reblocking along Banay-Banay-Mojon Road K0094+350 to K0094+500	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024	03-07-2024	10-07-2024	11-07-2024					
AMWP	24DC0173 Intermittent Premix Leveling of Paved Surface More than 100 m long along Palico Balayan Road K0136+000 to K0137+000	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024	03-07-2024	10-07-2024	11-07-2024					
								-									
	24GDC0003 Provision of DPWH Security Services Requirement of Four (4) Security Personnel for DPWH Batangas III District Engineering Office, Tanauan City, Batangas and Two (2) Security Personnel for DPWH Motorpool, Brgy. Trapiche, Tanauan City, Batangas for Six (6) Months	Administrative Section	No	Competitive Bidding	23-04-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024							
	24GDC0007 Supply and Delivery of Road Materials Use for Premix Patching of Pothole and Similar Defects and Levelling of Surface Depression on Concrete and Bituminous Pavement along Various National Road	Maintenance Section	No	Competitive Bidding	12-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024								
	24GDC0008 Supply and Delivery of Road Materials use for Penetration Patching of Bituminous and Concrete Pavements along Various National Roads	Maintenance Section	No	Competitive Bidding	12-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024								
	24GDC0009 Supply and Delivery of Additional Safety Devices for use during Emergency along Various National Roads	Maintenance Section	No	Competitive Bidding	12-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024								
	24GDC0010 Supply and Delivery of Road Materials for Repair and/or Replacement of Roadside Structures along Lipa-Balete Road and Tan-Tal-Tagaytay Road	Maintenance Section	No	Competitive Bidding	12-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024								
	24GDC0011 Supply and Delivery of Materials for use in the replacement of Damaged Manhole Cover and Inlet along Various National Roads	Maintenance Section	No	Competitive Bidding	12-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024								

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		ABC (PhP)		Contra	ect Cost (PhP)			Date of Receipt of Invitation						
Source of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,483,933.00		19,483,933.00	COA/NACAP/CCW/NGO	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	45,113,750.00		45,113,750.00	43,979,580.00		43,979,580.00	COA/NACAP/CCW/NGO	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	45,113,750.00		45,113,750.00	43,972,320.00		43,972,320.00	COA/NACAP/CCW/NGO	07-06-2024	20-06-2024	20-06-2024	21-06-2024	28-06-2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	0.00			COA/NACAP/CCW/NGO	20-06-2024	02-07-2024	02-07-2024	03-07-2024	10-07-2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,774,210.32		1,774,210.32	0.00			COA/NACAP/CCW/NGO	20-06-2024	02-07-2024	02-07-2024	03-07-2024	10-07-2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,512,625.68		1,512,625.68	1,386,083.07		1,386,083.07	COA/NACAP/NGO/PCCI	02-05-2024	02-07-2024	02-07-2024	15-05-2024			Ongoing Procurement Process
Government of the Philippines (current year's budget)	3,242,500.00		3,242,500.00	0.00			COA/NACAP/NGO/PCCI	20-06-2024	02-07-2024	02-07-2024				Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,100,000.00		1,100,000.00	0.00			COA/NACAP/NGO/PCCI	20-06-2024	02-07-2024	02-07-2024				Ongoing Procurement Process
Government of the Philippines (current year's budget)	2,232,560.00		2,232,560.00	0.00			COA/NACAP/NGO/PCCI	20-06-2024	02-07-2024	02-07-2024				Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,949,650.00		1,949,650.00	. 0.00			COA/NACAP/NGO/PCCI	20-06-2024	02-07-2024	02-07-2024				Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,170,000.00		1,170,000.00	0.00			COA/NACAP/NGO/PCCI	20-06-2024	02-07-2024	02-07-2024				Ongoing Procurement Process

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					Actual Procurement Activities												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Contract Signing			Inspection 8 Acceptance
	24GDC0012 Supply and Delivery of Wheel Alignment Unit for Corrective Maintenance of Various Service Vehicle	Maintenance Section	No	Competitive Bidding .	12-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024		==	_					
	24GDC0013 Supply and Delivery of Double Drum Walk-Behind Vibratory Roller Intended for Maintenance of Various Road Section	Maintenance Section	No	Competitive Bidding	12-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024								
	24GDC0014 Supply and Delivery of Thermoplastic Kneading Machine and Thermoplastic Paint Applicator Intended for Actions for RFAs	Maintenance Section	No	Competitive Bidding	12-06-2024	13-06-2024	20.05.2024	02-07-2024	02-07-2024								
20-06-2024													Total Allotte	d Budget of On-g			

Prepared by:

ERIKA RACHELLE L. LAUREL BAC Secretariat

Recommended for Approval by:

ANGELITA L. BASCO

BAC Chairperson

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		ABC (PhP)	Contract Cost (PhP)						Date of Re					
Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If-applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	1,085,000.00		1,085,000.00	0.00			COA/NACAP/NGO/PCCI	20-06-2024	02-07-2024	02-07-2024				Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,900,000.00		1,900,000.00	0.00			COA/NACAP/NGO/PCCI	20-06-2024	02-07-2024	02-07-2024				Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,579,000.00		1,579,000.00	-			COA/NACAP/NGO/PCCI	20-06-2024	02-07-2024	02-07-2024				Ongoing Procurement Process
ng Procurement Activities	236,093,046.00	0.00	236,093,046.00	213,498,751.07	0.00	213,498,751.07								
APPROVED: CAROLINAND PASTRANA District Engineer														

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