

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)                       | Procurement Project                                                                                                                                                                                                                                                                                 | PHO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     | Source of Funds | ABC (PhP)                           |               |      | Contract Cost (PhP) |               |      | List of Invited Observers | Date of Receipt of Invitation                                  |              |                   |                  |                         |                         | Remarks<br>(Explaining changes from the APP) |                                                                                                                                                            |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------------------|---------------|------|---------------------|---------------|------|---------------------------|----------------------------------------------------------------|--------------|-------------------|------------------|-------------------------|-------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                     |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Past Qual               | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance             | Total         | MOOE | CO                  | Total         | MOOE |                           | CO                                                             | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Past Qual               |                                              | Delivery/Completion/Acceptance (If applicable)                                                                                                             |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                     |                      |                                        |                     |                               |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     |                 |                                     |               |      |                     |               |      |                           |                                                                |              |                   |                  |                         |                         |                                              |                                                                                                                                                            |
| N/A                              | 22000006 - Connecting of Vito Begang Slang, Brgy. Escribano FMR                                                                                                                                                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 27-12-2022                    | 29-12-2022     | 05-01-2023   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/23/2023 | 01/24/2023 - 01/30/2023 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 08-02-2023        | 11-05-2023          |                 | SARO No. BMS-E-22-005454            | 14,912,000.00 |      | 14,912,000.00       | 14,877,943.00 |      | 14,877,943.00             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 05-01-2023   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/23/2023 | 01/24/2023 - 01/30/2023 |                                              | Completed                                                                                                                                                  |
| 3101010007000                    | 21000001 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0071 + 500 - K0076 + 400                                                                                              | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 09-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 01-01-2023                                | 02-02-2023      | 10-02-2023       | 11-02-2023        | 20-06-2023          |                 | FY 2023 DPWH Infrastructure Program | 96,190,000.00 |      | 96,500,000.00       | 93,604,993.00 |      | 93,604,993.00             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 08-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 31010100080000                   | 21000002 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0087 + 538 - K0088 + 700                                                                                              | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 05-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 02-01-2023                                | 02-02-2023      | 10-02-2023       | 13-02-2023        | 04-06-2023          |                 | FY 2023 DPWH Infrastructure Program | 70,688,000.00 |      | 70,818,000.00       | 68,660,136.00 |      | 68,660,136.00             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 05-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 310102010130000                  | 21000003 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Quezon Rd - K0208 + 1-378 - K0208 + 400, K0212 + 000 - K0213 + 794, K0214 + 218 - K0214 + 853                                    | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 09-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 09-01-2023                                | 09-01-2023      | 17-01-2023       | 20-01-2023        | 04-07-2023          |                 | FY 2023 DPWH Infrastructure Program | 62,342,500.00 |      | 62,342,500.00       | 60,377,374.11 |      | 60,377,374.11             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 3101010905000                    | 21000004 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention along Balintawak Bridge, Lipa City, Batangas                             | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 21-07-2023          |                 | FY 2023 DPWH Infrastructure Program | 49,000,000.00 |      | 49,000,000.00       | 47,528,507.80 |      | 47,528,507.80             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 3101020101304000                 | 21000005 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Lipa Rd - K0216 + 000 - K0218 + 737                                                                                              | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 08-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 21-02-2023                                | 21-02-2023      | 22-02-2023       | 24-02-2023        | 16-05-2023          |                 | FY 2023 DPWH Infrastructure Program | 32,830,000.00 |      | 32,830,000.00       | 31,844,857.83 |      | 31,844,857.83             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 09-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 3101030101301000                 | 21000006 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Lipa-Rosario Rd - K0067 + 600 - K0068 + 507                                                                                               | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 05-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 21-01-2023                                | 21-01-2023      | 22-01-2023       | 23-01-2023        | 11-05-2023          |                 | FY 2023 DPWH Infrastructure Program | 29,594,000.00 |      | 29,694,000.00       | 28,806,181.00 |      | 28,806,181.00             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 05-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 3101020101306000                 | 21000007 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Manila-Batangas-Poblacion Rd - K0080 + 200 - K0081 + 184                                                                                  | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 22-02-2023                                | 22-02-2023      | 02-03-2023       | 03-03-2023        | 17-05-2023          |                 | FY 2023 DPWH Infrastructure Program | 27,734,000.00 |      | 27,734,000.00       | 26,901,850.00 |      | 26,901,850.00             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 30022810487000                   | 21000008 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including facilities at Iwilda Elementary School in Barangay Imelda, San Juan, Batangas | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 09-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 28-04-2023          |                 | FY 2023 DPWH Infrastructure Program | 4,950,000.00  |      | 4,950,000.00        | 4,802,175.59  |      | 4,802,175.59              | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 3002231019161000                 | 21000009 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in San Carlos Pub in Barangay Pulangbato, San Juan, Batangas            | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 09-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 23-03-2023          |                 | FY 2023 DPWH Infrastructure Program | 4,950,000.00  |      | 4,950,000.00        | 4,802,190.00  |      | 4,802,190.00              | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 3002210101252000                 | 21000010 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Naguilayan and Tupal, San Juan, Batangas                    | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 24-03-2023          |                 | FY 2023 DPWH Infrastructure Program | 4,850,000.00  |      | 4,850,000.00        | 4,878,105.00  |      | 4,878,105.00              | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 300226104818000                  | 21000011 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Pulangbato, San Juan, Batangas                              | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 09-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-06-2023          |                 | FY 2023 DPWH Infrastructure Program | 4,433,000.00  |      | 4,433,000.00        | 4,321,350.00  |      | 4,321,350.00              | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 300129105040000                  | 21000012 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Namunga and Quila, Rosario, Batangas                                        | Construction Section | YES                                    | Competitive Bidding | 20-09-2022                    | 23-09-2022     | 01-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 14-05-2023          |                 | FY 2023 DPWH Infrastructure Program | 3,960,000.00  |      | 3,960,000.00        | 3,845,703.35  |      | 3,845,703.35              | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-10-2022   | 18-10-2022        | 18-10-2022       | 10/19/2022 - 10/20/2022 | 10/21/2022 - 10/25/2022 |                                              | with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids |
| 3101020101310000                 | 21000013 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Rosario - San Juan Rd - K0219 + 000 - K0219 + 500, K0219 + 600 - K0212 + 800                                                              | Construction Section | YES                                    | Competitive Bidding | 28-09-2022                    | 29-09-2022     | 06-10-2022   | 21-10-2022        | 21-10-2022       | 10/24/2022 - 10/25/2022 | 10/26/2022 - 11/02/2022 | 09-01-2023                                | 09-01-2023      | 17-03-2023       | 20-03-2023        | 16-11-2023          |                 | FY 2023 DPWH Infrastructure Program | 86,810,000.00 |      | 86,810,000.00       | 84,243,844.81 |      | 84,243,844.81             | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 06-10-2022   | 21-10-2022        | 21-10-2022       | 10/24/2022 - 10/25/2022 | 10/26/2022 - 11/02/2022 |                                              | Completed                                                                                                                                                  |
| 3101020101802000                 | 21000014 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas - Quezon Rd - K0zon                                                                                                              |                      |                                        |                     |                               |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     |                 |                                     |               |      |                     |               |      |                           |                                                                |              |                   |                  |                         |                         |                                              |                                                                                                                                                            |

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| Code (PAP)     | Procurement Project                                                                                                                                                                                                                                                                                       | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     | Source of Funds                                         | ABC (PhP)               |              |               | Contract Cost (PhP) |              |               | List of Invited Observers                                     | Date of Receipt of Invitation                                 |              |                   |                         |                         | Remarks (Explaining changes from the APP)                                                          |           |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|---------------------------------------------------------|-------------------------|--------------|---------------|---------------------|--------------|---------------|---------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------------|-------------------------|-------------------------|----------------------------------------------------------------------------------------------------|-----------|
|                |                                                                                                                                                                                                                                                                                                           |                      |                                        |                     | Pre-Proc Conference           | Adm/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                                         | Inspection & Acceptance | Total        | MODE          | CO                  | Total        | MODE          |                                                               | CO                                                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids        | Bid Evaluation          |                                                                                                    | Post Qual |
| 30022610640000 | 23000017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Butal, Taysan, Batangas                                            | Construction Section | YES                                    | Competitive Bidding | 28-09-2022                    | 29-09-2022     | 06-10-2022   | 21-10-2022        | 21-10-2022       | 10/24/2022 - 10/25/2022 | 10/24/2022 - 11/02/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-05-2023          | FY 2023 DPWH Infrastructure Program                     | 4,453,000.00            |              | 4,453,000.00  | 4,323,061.02        |              | 4,323,061.02  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 06-10-2022                                                    | 21-10-2022   | 21-10-2022        | 10/24/2022 - 10/25/2022 | 10/26/2022 - 11/02/2022 |                                                                                                    | Completed |
| 30022610643000 | 23000018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Poblacion East, Taysan, Batangas                                   | Construction Section | YES                                    | Competitive Bidding | 26-09-2022                    | 29-09-2022     | 06-10-2022   | 21-10-2022        | 21-10-2022       | 10/24/2022 - 10/25/2022 | 10/24/2022 - 11/02/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 15-05-2023          | FY 2023 DPWH Infrastructure Program                     | 4,455,000.00            |              | 4,455,000.00  | 4,321,716.20        |              | 4,321,716.20  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 06-10-2022                                                    | 21-10-2022   | 21-10-2022        | 10/24/2022 - 10/25/2022 | 10/26/2022 - 11/02/2022 |                                                                                                    | Completed |
| 30022610643000 | 23000019 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Taysan Senior High School, Barangay Mahanadong and in Barangay Mahanadong, Taysan, Batangas | Construction Section | YES                                    | Competitive Bidding | 26-09-2022                    | 29-09-2022     | 06-10-2022   | 21-10-2022        | 21-10-2022       | 10/24/2022 - 10/25/2022 | 10/24/2022 - 11/02/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 28-05-2023          | FY 2023 DPWH Infrastructure Program                     | 3,445,000.00            |              | 3,445,000.00  | 3,361,050.00        |              | 3,361,050.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 06-10-2022                                                    | 21-10-2022   | 21-10-2022        | 10/24/2022 - 10/25/2022 | 10/26/2022 - 11/02/2022 |                                                                                                    | Completed |
| 30022610643000 | 23000020 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay San Jose, Rosario, Batangas                                        | Construction Section | YES                                    | Competitive Bidding | 26-09-2022                    | 29-09-2022     | 06-10-2022   | 21-10-2022        | 21-10-2022       | 10/24/2022 - 10/25/2022 | 10/24/2022 - 11/02/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-04-2023          | FY 2023 DPWH Infrastructure Program                     | 3,465,000.00            |              | 3,465,000.00  | 3,361,215.00        |              | 3,361,215.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 06-10-2022                                                    | 21-10-2022   | 21-10-2022        | 10/24/2022 - 10/25/2022 | 10/26/2022 - 11/02/2022 |                                                                                                    | Completed |
| 30022610643000 | 23000021 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Baging Pook, San Jose, Batangas                                                    | Construction Section | YES                                    | Competitive Bidding | 26-09-2022                    | 29-09-2022     | 06-10-2022   | 21-10-2022        | 21-10-2022       | 10/24/2022 - 10/25/2022 | 10/24/2022 - 11/02/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 18-02-2023        | 05-04-2023          | FY 2023 DPWH Infrastructure Program                     | 2,970,000.00            |              | 2,970,000.00  | 2,912,387.29        |              | 2,912,387.29  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 06-10-2022                                                    | 21-10-2022   | 21-10-2022        | 10/24/2022 - 10/25/2022 | 10/26/2022 - 11/02/2022 |                                                                                                    | Completed |
| 30022610643200 | 23000022 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Tiguiran, Rosario, Batangas                                        | Construction Section | YES                                    | Competitive Bidding | 26-09-2022                    | 29-09-2022     | 06-10-2022   | 21-10-2022        | 21-10-2022       | 10/24/2022 - 10/25/2022 | 10/24/2022 - 11/02/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 05-04-2023          | FY 2023 DPWH Infrastructure Program                     | 2,475,000.00            |              | 2,475,000.00  | 2,400,748.51        |              | 2,400,748.51  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 06-10-2022                                                    | 21-10-2022   | 21-10-2022        | 10/24/2022 - 10/25/2022 | 10/26/2022 - 11/02/2022 |                                                                                                    | Completed |
| 30010110990300 | 23000023 - ORGANIZATIONAL OUTCOME 3: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Flood Control Structure, Pinagbisan Bridge 2, Rosario, Batangas                           | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 01-07-2023          | FY 2023 DPWH Infrastructure Program                     | 29,400,000.00           |              | 29,400,000.00 | 28,519,118.72       |              | 28,519,118.72 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| 30022610643000 | 23000024 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Sampin and Painswago, San Juan, Batangas                                           | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-05-2023          | FY 2023 DPWH Infrastructure Program                     | 5,940,000.00            |              | 5,940,000.00  | 5,761,985.00        |              | 5,761,985.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| 30022610643100 | 23000025 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Lulad Integrated National High School, Maragay Lulad, Lipa City, Batangas                              | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-04-2023          | FY 2023 DPWH Infrastructure Program                     | 4,950,000.00            |              | 4,950,000.00  | 4,801,629.00        |              | 4,801,629.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| 30022610643200 | 23000026 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including Facilities, Barangay Malin, Lipa City, Batangas                                      | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 19-06-2023          | FY 2023 DPWH Infrastructure Program                     | 4,950,000.00            |              | 4,950,000.00  | 4,796,545.00        |              | 4,796,545.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 | with Bld Ref No. CW 2022-038 issued October 19, 2022 regarding revision of major category of works |           |
| 30022610644200 | 23000027 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Tibiao, Taysan, Batangas                                           | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 28-08-2023          | FY 2023 DPWH Infrastructure Program                     | 4,455,000.00            |              | 4,455,000.00  | 4,321,373.00        |              | 4,321,373.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| 30022610643900 | 23000028 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Pagasa, Taysan, Batangas                                           | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-05-2023          | FY 2023 DPWH Infrastructure Program                     | 4,455,000.00            |              | 4,455,000.00  | 4,319,917.38        |              | 4,319,917.38  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| 30022610643000 | 23000029 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Malaya, Rosario, Batangas                                          | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-04-2023          | FY 2023 DPWH Infrastructure Program                     | 3,960,000.00            |              | 3,960,000.00  | 3,841,716.70        |              | 3,841,716.70  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| 30022610643000 | 23000030 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Socio I, San Juan, Batangas                                        | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-04-2023          | FY 2023 DPWH Infrastructure Program                     | 3,960,000.00            |              | 3,960,000.00  | 3,860,800.00        |              | 3,860,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| 30022610643000 | 23000031 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Marayit, San Juan, Batangas                                                        | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-04-2023          | FY 2023 DPWH Infrastructure Program                     | 2,475,000.00            |              | 2,475,000.00  | 2,400,710.00        |              | 2,400,710.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| 30022610643100 | 23000032 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Baging South, San Jose, Batangas                                                   | Construction Section | YES                                    | Competitive Bidding | 29-09-2022                    | 03-10-2022     | 10-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 05-04-2023          | FY 2023 DPWH Infrastructure Program                     | 3,960,000.00            |              | 3,960,000.00  | 3,950,300.00        |              | 3,950,300.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 10-10-2022                                                    | 25-10-2022   | 25-10-2022        | 10/24/2022 - 10/27/2022 | 10/26/2022 - 11/03/2022 |                                                                                                    | Completed |
| N/A            | 23000033 - Repair/ Rehabilitation of Damaged Road along Aguas-San Juan Road (Imagibasan and Pating Pating Section) K03-S14000-K03-S14000 (Intermittent Section)                                                                                                                                           | Maintenance Section  | YES                                    | Competitive Bidding | 03-10-2022                    | 05-10-2022     | 12-10-2022   | 25-10-2022        | 25-10-2022       | 10/24/2022 - 10/27/2022 | 10/24/2022 - 11/03/2022 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | FY 2023 Maintenance and Other Operating Expenses (MOOE) |                         | 8,551,752.80 |               | 8,551,752.80        | 8,430,452.00 |               | 8,430,452.00                                                  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 12-10-2022   | 25-10-2022        | 25-10-2022              | 10/24/2022              |                                                                                                    |           |

Procurement Monitoring Report as of June 30, 2023

| Code (RAP)       | Procurement Project                                                                                                                                                                                                                                                                         | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     | Source of Funds                                         | ABC (PHP)               |       |               | Contract Cost (PHP) |               |            | List of Invited Observers | Data of Receipt of Invitation |                         |                         |                  |                | Remarks<br>(Explaining changes from the APP) |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|---------------------------------------------------------|-------------------------|-------|---------------|---------------------|---------------|------------|---------------------------|-------------------------------|-------------------------|-------------------------|------------------|----------------|----------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                             |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                                         | Inspection & Acceptance | Total | MOOE          | CO                  | Total         | MOOE       |                           | CO                            | Pre-bid Conf            | Eligibility Check       | Sub/Open of Bids | Bid Evaluation |                                              |
| 2E14             | 21000014 - Repair/ Rehabilitation of Damaged PCCEP along Rosario-San Juan Road (Intermittent Sections)                                                                                                                                                                                      | Maintenance Section  | YES                                    | Competitive Bidding | 03-10-2022                    | 05-10-2022     | 12-10-2022   | 25-10-2022        | 25-10-2022       | 10/26/2022 - 10/27/2022 | 10/28/2022 - 11/03/2022 | 08-02-2023                                | 08-02-2023      | 16-02-2023       | 11-02-2023        | 24-03-2023          | FY 2023 Maintenance and Other Operating Expenses (MOOE) | 3,500,000.00            |       | 3,500,000.00  | 3,495,174.00        | 4,495,174.00  | 12-10-2022 | 25-10-2022                | 25-10-2022                    | 10/26/2022 - 10/27/2022 | 10/28/2022 - 11/03/2022 |                  | Completed      |                                              |
| 2E14             | 21000015 - Repair/ Rehabilitation of Damaged PCCEP along Batangas-Quinson Road (Intermittent Sections)                                                                                                                                                                                      | Maintenance Section  | YES                                    | Competitive Bidding | 03-10-2022                    | 05-10-2022     | 12-10-2022   | 25-10-2022        | 25-10-2022       | 10/26/2022 - 10/27/2022 | 10/28/2022 - 11/03/2022 | 08-02-2023                                | 08-02-2023      | 16-02-2023       | 17-02-2023        | 24-03-2023          | FY 2023 Maintenance and Other Operating Expenses (MOOE) | 2,000,000.00            |       | 2,000,000.00  | 1,999,936.00        | 1,999,936.00  | 12-10-2022 | 25-10-2022                | 25-10-2022                    | 10/26/2022 - 10/27/2022 | 10/28/2022 - 11/03/2022 |                  | Completed      |                                              |
| N/A              | 21000016 - Repair/ Rehabilitation of Damaged PCCEP along Liza Rosario Road (Intermittent Sections)                                                                                                                                                                                          | Maintenance Section  | YES                                    | Competitive Bidding | 04-10-2022                    | 05-10-2022     | 11-10-2022   | 25-10-2022        | 25-10-2022       | 10/26/2022 - 10/27/2022 | 10/28/2022 - 11/03/2022 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | FY 2023 Maintenance and Other Operating Expenses (MOOE) | 2,000,000.00            |       | 2,000,000.00  | 1,999,964.00        | 1,999,964.00  | 12-10-2022 | 25-10-2022                | 25-10-2022                    | 10/26/2022 - 10/27/2022 | 10/28/2022 - 11/03/2022 |                  | Cancelled      |                                              |
| 5201019904000    | 21000037 - Organizational Outcome 2: Protect Lives and Properties Against Major Hazards, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Flood Control Structure, Pansinagan Bridge, Rosario, Batangas              | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 01-07-2023          | FY 2023 DPWH Infrastructure Program                     | 29,400,000.00           |       | 29,400,000.00 | 28,516,677.51       | 28,516,677.51 | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| 30022510141000   | 21000018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structure protecting Public Infrastructures/Facilities, Construction of Box Culvert, Barangay Tambac, Lipa City, Batangas                                                          | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 07-06-2023          | FY 2023 DPWH Infrastructure Program                     | 4,950,000.00            |       | 4,950,000.00  | 4,800,249.23        | 4,800,249.23  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| 500271010441000  | 21000019 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Barangay Syim), Barangay Talibay, Lipa City, Batangas                                     | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-05-2023          | FY 2023 DPWH Infrastructure Program                     | 4,910,000.00            |       | 4,910,000.00  | 4,801,741.00        | 4,801,741.00  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| 300226101441000  | 21000040 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Bupiton Na Pula, Lipa City, Batangas                                             | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 31-01-2023                                | 31-01-2023      | 01-02-2023       | 14-02-2023        | 20-03-2023          | FY 2023 DPWH Infrastructure Program                     | 4,950,000.00            |       | 4,950,000.00  | 4,801,500.00        | 4,801,500.00  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| 500271010210000  | 21000041 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage Facilities, Barangay Santo Nilo, Ibaan, Batangas | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 04-04-2023          | FY 2023 DPWH Infrastructure Program                     | 4,950,000.00            |       | 4,910,000.00  | 4,801,329.79        | 4,801,329.79  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| N/A              | 21000042 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Amas, San Jose, Batangas                             | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | FY 2023 DPWH Infrastructure Program                     | 4,910,000.00            |       | 4,950,000.00  | 4,802,121.95        | 4,802,121.95  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Cancelled      |                                              |
| 3002261014314000 | 21000043 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Agustin, Ibaan, Batangas                          | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 19-04-2023          | FY 2023 DPWH Infrastructure Program                     | 2,970,000.00            |       | 2,970,000.00  | 2,880,843.00        | 2,880,843.00  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| 500271010431000  | 21000044 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Lalayay, San Juan, Batangas                                         | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 05-04-2023          | FY 2023 DPWH Infrastructure Program                     | 2,970,000.00            |       | 2,970,000.00  | 2,880,951.00        | 2,880,951.00  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| 3002261014325000 | 21000045 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Malaya, Rosario, Batangas                           | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-04-2023          | FY 2023 DPWH Infrastructure Program                     | 2,475,000.00            |       | 2,475,000.00  | 2,401,311.15        | 2,401,311.15  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| 300226101441000  | 21000046 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Laurel, Tayasan, Batangas                           | Construction Section | YES                                    | Competitive Bidding | 03-10-2022                    | 07-10-2022     | 14-10-2022   | 27-10-2022        | 27-10-2022       | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 05-04-2023          | FY 2023 DPWH Infrastructure Program                     | 1,980,000.00            |       | 1,980,000.00  | 1,920,688.00        | 1,920,688.00  | 14-10-2022 | 27-10-2022                | 27-10-2022                    | 10/26/2022 - 11/02/2022 | 11/03/2022 - 11/14/2022 |                  | Completed      |                                              |
| 510204102042000  | 21000047 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Express Road Package 1, Batangas                                                                             | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/03/2022 - 11/14/2022 | 02-02-2023                                | 02-02-2023      | 10-02-2023       | 11-02-2023        | 01-04-2023          | FY 2023 DPWH Infrastructure Program                     | 86,500,000.00           |       | 86,500,000.00 | 81,805,000.00       | 81,805,000.00 | 21-10-2022 | 03-11-2022                | 03-11-2022                    | 04-11-2022              | 11/07/2022 - 11/14/2022 |                  | Completed      |                                              |
| 300226101431000  | 21000048 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities, Barangay Amas, Lipa City, Batangas                                     | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 05-04-2023          | FY 2023 DPWH Infrastructure Program                     | 13,860,000.00           |       | 13,860,000.00 | 13,444,863.00       | 13,444,863.00 | 21-10-2022 | 03-11-2022                | 03-11-2022                    | 04-11-2022              | 11/07/2022 - 11/14/2022 |                  | Completed      |                                              |
| 500226101435000  | 21000049 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (School Canteen), Rafael M. Lopez Elementary, Barangay Baniay-Banyay, Lipa City, Batangas    | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 07-07-2023          | FY 2023 DPWH Infrastructure Program                     | 9,900,000.00            |       | 9,900,000.00  | 9,602,745.87        | 9,602,745.87  | 21-10-2022 | 03-11-2022                | 03-11-2022                    | 04-11-2022              | 11/07/2022 - 11/14/2022 |                  | Completed      |                                              |
| 500226101432000  | 21000050 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Alibay, Rosario, Batangas                                        | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 19-07-2023          | FY 2023 DPWH Infrastructure Program                     | 8,810,000.00            |       | 8,810,000.00  | 8,642,749.00        | 8,642,749.00  | 21-10-2022 | 03-11-2022                | 03-11-2022                    | 04-11-2022              | 11/07/2022 - 11/14/2022 |                  | Completed      |                                              |

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| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                               | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     |                                     | Source of Funds | ABC (PhP) |               |               | Contract Cost (PhP) |      |            | Date of Receipt of Invitation |              |                         |                         |                |           | Remarks (Explaining changes from the APP) |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------------------|-----------------|-----------|---------------|---------------|---------------------|------|------------|-------------------------------|--------------|-------------------------|-------------------------|----------------|-----------|-------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                   |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance             |                 | Total     | MODE          | CO            | Total               | MODE | CO         | List of Invited Observers     | Pre-bid Conf | Eligibility Check       | Sub/Open of Bids        | Bid Evaluation | Post Qual |                                           |
| 30022610647000  | 23000051 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Calatras, Rosario, Batangas                                                                             | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 19-07-2023          | FY 2023 DPWH Infrastructure Program | 8,910,000.00    |           | 8,910,000.00  | 8,643,008.07  | 8,643,008.07        |      | 21-10-2022 | 03-11-2022                    | 03-11-2022   | 04-11-2022              | 11/07/2022 - 11/14/2022 |                | Completed |                                           |
| 30022610644000  | 23000052 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay San Isidro, Taysan, Batangas                                                                            | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 07-07-2023          | FY 2023 DPWH Infrastructure Program | 8,910,000.00    |           | 8,910,000.00  | 8,642,899.00  | 8,642,899.00        |      | 21-10-2022 | 03-11-2022                    | 03-11-2022   | 04-11-2022              | 11/07/2022 - 11/14/2022 |                | Completed |                                           |
| 30022610648000  | 23000053 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Abang, San Juan, Batangas                                                                                 | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 07-07-2023          | FY 2023 DPWH Infrastructure Program | 7,910,000.00    |           | 7,920,000.00  | 7,682,552.33  | 7,682,552.33        |      | 21-10-2022 | 03-11-2022                    | 03-11-2022   | 04-11-2022              | 11/07/2022 - 11/14/2022 |                | Completed |                                           |
| 30022610645000  | 23000054 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Bulosmin Elementary School, Barangay Bulacrin, Lipa City, Batangas                                                             | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 28-04-2023          | FY 2023 DPWH Infrastructure Program | 4,910,000.00    |           | 4,910,000.00  | 4,801,063.00  | 4,801,063.00        |      | 21-10-2022 | 03-11-2022                    | 03-11-2022   | 04-11-2022              | 11/07/2022 - 11/14/2022 |                | Completed |                                           |
| 30022610648000  | 23000055 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Dagupan, San Jose, Batangas                                                                                                           | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 07-06-2023          | FY 2023 DPWH Infrastructure Program | 4,910,000.00    |           | 4,950,000.00  | 4,801,057.40  | 4,801,057.40        |      | 21-10-2022 | 03-11-2022                    | 03-11-2022   | 04-11-2022              | 11/07/2022 - 11/14/2022 |                | Completed |                                           |
| 300226106471000 | 23000056 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building and Facilities, Roman Osarta Memorial School, Barangay Lumbi, San Jose, Batangas                                       | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 14-10-2022     | 21-10-2022   | 03-11-2022        | 03-11-2022       | 04-11-2022              | 11/07/2022 - 11/14/2022 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 20-04-2023          | FY 2023 DPWH Infrastructure Program | 2,970,000.00    |           | 2,970,000.00  | 2,860,412.42  | 2,860,412.42        |      | 21-10-2022 | 03-11-2022                    | 03-11-2022   | 04-11-2022              | 11/07/2022 - 11/14/2022 |                | Completed |                                           |
| 30022610646000  | 23000057 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Claro M. Recto Memorial Elementary School, Barangay 2, Lipa City, Batangas                                                     | Construction Section | YES                                    | Competitive Bidding | 17-10-2022                    | 21-10-2022     | 28-10-2022   | 10-11-2022        | 10-11-2022       | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 05-09-2023          | FY 2023 DPWH Infrastructure Program | 14,450,000.00   |           | 14,450,000.00 | 14,404,957.00 | 14,404,957.00       |      | 28-10-2022 | 10-11-2022                    | 10-11-2022   | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 |                | Completed |                                           |
| 300226106457000 | 23000058 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Pindawawitan Integrated National High School, Barangay Pinagbakuran, Lipa City, Batangas                    | Construction Section | YES                                    | Competitive Bidding | 17-10-2022                    | 21-10-2022     | 28-10-2022   | 10-11-2022        | 10-11-2022       | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 06-09-2023          | FY 2023 DPWH Infrastructure Program | 10,480,000.00   |           | 10,490,000.00 | 10,344,773.00 | 10,344,773.00       |      | 28-10-2022 | 10-11-2022                    | 10-11-2022   | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 |                | Completed |                                           |
| 300226106456000 | 23000059 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Tangway Proper Elementary School (School Gym), Barangay Tangway, Lipa City, Batangas                                           | Construction Section | YES                                    | Competitive Bidding | 17-10-2022                    | 21-10-2022     | 28-10-2022   | 10-11-2022        | 10-11-2022       | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 07-07-2023          | FY 2023 DPWH Infrastructure Program | 8,910,000.00    |           | 8,910,000.00  | 8,843,118.00  | 8,843,118.00        |      | 28-10-2022 | 10-11-2022                    | 10-11-2022   | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 |                | Completed |                                           |
| 300226106468000 | 23000060 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Ansan-Labac, Lipa City, Batangas                                                                                        | Construction Section | YES                                    | Competitive Bidding | 17-10-2022                    | 21-10-2022     | 28-10-2022   | 10-11-2022        | 10-11-2022       | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-01-2023          | FY 2023 DPWH Infrastructure Program | 4,910,000.00    |           | 4,910,000.00  | 4,801,319.05  | 4,801,319.05        |      | 28-10-2022 | 10-11-2022                    | 10-11-2022   | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 |                | Completed |                                           |
| 300226106449000 | 23000061 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Amigoso Del Norte, Lipa City, Batangas                                                                                  | Construction Section | YES                                    | Competitive Bidding | 17-10-2022                    | 21-10-2022     | 28-10-2022   | 10-11-2022        | 10-11-2022       | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 28-04-2023          | FY 2023 DPWH Infrastructure Program | 4,910,000.00    |           | 4,950,000.00  | 4,801,657.00  | 4,801,657.00        |      | 28-10-2022 | 10-11-2022                    | 10-11-2022   | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 |                | Completed |                                           |
| 300226106416000 | 23000062 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage Facilities, Barangay Dagupan, Lipa City, Batangas                                                                                      | Construction Section | YES                                    | Competitive Bidding | 17-10-2022                    | 21-10-2022     | 28-10-2022   | 10-11-2022        | 10-11-2022       | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 14-05-2023          | FY 2023 DPWH Infrastructure Program | 4,910,000.00    |           | 4,950,000.00  | 4,801,901.50  | 4,801,901.50        |      | 28-10-2022 | 10-11-2022                    | 10-11-2022   | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 |                | Completed |                                           |
| N/A             | 23000063 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (Elementary School), Lipa City, Batangas                                                                                            | Construction Section | YES                                    | Competitive Bidding | 17-10-2022                    | 21-10-2022     | 28-10-2022   | 10-11-2022        | 10-11-2022       | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | FY 2023 DPWH Infrastructure Program | 4,950,000.00    |           | 4,910,000.00  | 4,801,731.00  | 4,801,731.00        |      | 28-10-2022 | 10-11-2022                    | 10-11-2022   | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 |                | Cancelled |                                           |
| 300226100343000 | 23000064 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Bantaybanyan 1, San Jose, Batangas                                                                                                    | Construction Section | YES                                    | Competitive Bidding | 17-10-2022                    | 21-10-2022     | 28-10-2022   | 10-11-2022        | 10-11-2022       | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 13-05-2023          | FY 2023 DPWH Infrastructure Program | 4,910,000.00    |           | 4,950,000.00  | 4,801,500.02  | 4,801,500.02        |      | 28-10-2022 | 10-11-2022                    | 10-11-2022   | 11/11/2022 - 11/14/2022 | 11/15/2022 - 11/21/2022 |                | Completed |                                           |
| 32010310460000  | 23000065 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Retention along Laway River, San Juan, Batangas                                    | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 21-11-2022        | 22-11-2022       | 11/24/2022 - 11/24/2022 | 11/25/2022 - 11/29/2022 | 02-02-2023                                | 02-02-2023      | 10-02-2023       | 13-02-2023        | 01-12-2023          | FY 2023 DPWH Infrastructure Program | 91,500,000.00   |           | 91,500,000.00 | 91,405,000.00 | 91,405,000.00       |      | 08-11-2022 | 22-11-2022                    | 22-11-2022   | 11/23/2022 - 11/24/2022 | 11/25/2022 - 11/29/2022 |                | Completed |                                           |
| 320103104610000 | 23000066 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Retention along Masinging Ilog River, San Juan, Batangas                           | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 21-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2022 | 11/25/2022 - 11/29/2022 | 02-02-2023                                | 02-02-2023      | 10-02-2023       | 13-02-2023        | 01-12-2023          | FY 2023 DPWH Infrastructure Program | 91,100,000.00   |           | 91,100,000.00 | 91,067,485.32 | 91,067,485.32       |      | 08-11-2022 | 22-11-2022                    | 22-11-2022   | 11/23/2022 - 11/24/2022 | 11/25/2022 - 11/29/2022 |                | Completed |                                           |
| 300210210247000 | 23000067 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Slaps (SlipA), Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Building/ Facilities, Construction of Cantanale Bridge with Road Approaches (Phase 1), Municipality of Ibaan, Batangas | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2022 | 11/25/2022 - 11/29/2022 | 02-02-2023                                | 02-02-2023      | 10-02-2023       | 13-02-2023        | 27-10-2023          | FY 2023 DPWH Infrastructure Program | 91,100,000.00   |           | 91,500,000.00 | 91,409,324.00 | 91,409,324.00       |      | 08-11-2022 | 22-11-2022                    | 22-11-2022   | 11/23/2022 - 11/24/2022 | 11/25/2022 - 11/29/2022 |                | Completed |                                           |

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| Code (PAP)       | Procurement Project                                                                                                                                                                                                                                                                                                               | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   | Source of Funds | ABC (PHP)                           |                         |       | Contract Cost (PHP) |               |               | List of Invited Observers | Date of Receipt of Invitation |            |                         |                         |                   | Remarks (Explaining changes from the APP) |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------|-------------------------------------|-------------------------|-------|---------------------|---------------|---------------|---------------------------|-------------------------------|------------|-------------------------|-------------------------|-------------------|-------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                                                                   |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion                | Inspection & Acceptance | Total | HOOE                | CO            | Total         |                           | HOOE                          | CO         | Pre-bid Conf            | Eligibility Check       | Sub/ Open of Bids |                                           |
| 30021102530000   | 23000004 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Catandula Bridge, Ibaan, Batangas, Phase II                                      | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 01-02-2023                                | 02-02-2023      | 10-02-2023       | 13-02-2023        | 27-10-2023      | FY 2023 DPWH Infrastructure Program | 96,500,000.00           |       | 96,500,000.00       | 93,809,162.00 | 93,809,162.00 | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3102041020030000 | 23000009 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Road/s, Manila-Batangas Bypass Road Package 1, Batangas                                                                                                                    | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 02-02-2023                                | 02-02-2023      | 10-02-2023       | 13-02-2023        | 03-09-2023      | FY 2023 DPWH Infrastructure Program | 96,500,000.00           |       | 96,500,000.00       | 93,605,000.00 | 93,605,000.00 | 08-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3201010539900000 | 23000070 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Belim and Principal River, Construction of Riverbanks along Laway River, Barangay Pongat, San Juan, Batangas                     | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 01-02-2023                                | 02-02-2023      | 10-02-2023       | 13-02-2023        | 26-10-2023      | FY 2023 DPWH Infrastructure Program | 76,225,000.00           |       | 76,210,000.00       | 73,951,694.00 | 73,951,694.00 | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002110205000000 | 23000071 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Catandula Bridge with Road Approaches (Phase 2), Municipality of Ibaan, Batangas | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 02-02-2023                                | 02-02-2023      | 10-02-2023       | 13-02-2023        | 20-07-2023      | FY 2023 DPWH Infrastructure Program | 19,800,000.00           |       | 19,800,000.00       | 19,012,000.00 | 19,012,000.00 | 08-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002101064000000 | 23000072 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (ANC Hall), Rosario, Batangas                                                                                                       | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 07-07-2023      | FY 2023 DPWH Infrastructure Program | 8,910,000.00            |       | 8,910,000.00        | 8,645,125.00  | 8,645,125.00  | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002103066000000 | 23000073 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Puklisan, Padre Garcia, Batangas                                                                                        | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 19-07-2023      | FY 2023 DPWH Infrastructure Program | 7,910,000.00            |       | 7,910,000.00        | 7,756,375.00  | 7,756,375.00  | 08-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002103064000000 | 23000074 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building At Puli Elementary School, Barangay Puli, Lipa City, Batangas                                                                       | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 31-01-2023                                | 31-01-2023      | 07-02-2023       | 14-02-2023        | 04-06-2023      | FY 2023 DPWH Infrastructure Program | 5,940,000.00            |       | 5,940,000.00        | 5,762,918.10  | 5,762,918.10  | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002103066000000 | 23000075 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tayan, San Juan, Batangas                                                                                                 | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 01-02-2023                                | 01-02-2023      | 08-02-2023       | 13-02-2023        | 21-05-2023      | FY 2023 DPWH Infrastructure Program | 5,940,000.00            |       | 5,940,000.00        | 5,761,434.30  | 5,761,434.30  | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002103101000000 | 23000076 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Calit, Calit, San Juan, Batangas                                                                                    | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 30-01-2023                                | 30-01-2023      | 08-02-2023       | 07-02-2023        | 18-05-2023      | FY 2023 DPWH Infrastructure Program | 4,910,000.00            |       | 4,950,000.00        | 4,801,496.00  | 4,801,496.00  | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002101065000000 | 23000077 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including facilities (Rural Health Unit), Barangay 1, Lipa City, Batangas                                              | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 03-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 11-06-2023      | FY 2023 DPWH Infrastructure Program | 4,910,000.00            |       | 4,950,000.00        | 4,801,658.00  | 4,801,658.00  | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| N/A              | 23000078 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Renovation of Multi-Purpose Building including facilities at Lipa City National High School, Barangay 1, Lipa City, Batangas                                               | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | N/A                                       | N/A             | N/A              | N/A               | N/A             | FY 2023 DPWH Infrastructure Program | 4,910,000.00            |       | 4,910,000.00        | 4,801,300.00  | 4,801,300.00  | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002110176000000 | 23000079 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage Facilities, Barangay Galamay Amoy, San Juan, Batangas                                   | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 01-02-2023                                | 01-02-2023      | 08-02-2023       | 13-02-2023        | 05-04-2023      | FY 2023 DPWH Infrastructure Program | 4,810,000.00            |       | 4,810,000.00        | 4,801,500.00  | 4,801,500.00  | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3002191001540000 | 23000080 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System Level II or III, Construction of Water System and Facilities, Barangay Lumbang, Lipa City, Batangas                                                                                                            | Construction Section | YES                                    | Competitive Bidding | 24-10-2022                    | 29-10-2022     | 08-11-2022   | 22-11-2022        | 22-11-2022       | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | 30-01-2023                                | 30-01-2023      | 06-02-2023       | 07-02-2023        | 07-06-2023      | FY 2023 DPWH Infrastructure Program | 4,910,000.00            |       | 4,950,000.00        | 4,801,739.00  | 4,801,739.00  | 06-11-2022                | 22-11-2022                    | 22-11-2022 | 11/23/2022 - 11/24/2023 | 11/25/2022 - 11/26/2023 | Completed         |                                           |
| 3101010000000000 | 23000081 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Road 60076 + 545 - 60078 + 577, 60078 + 600 - 60079 +545                                                                                                  | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 26-11-2022     | 02-12-2022   | 15-11-2022        | 15-11-2022       | 12/16/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 06-02-2023                                | 09-03-2023      | 17-03-2023       | 20-03-2023        | 08-07-2023      | FY 2023 DPWH Infrastructure Program | 68,282,085.00           |       | 68,292,085.00       | 66,263,285.00 | 66,263,285.00 | 02-12-2022                | 15-12-2022                    | 15-12-2022 | 12/16/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | Completed         |                                           |
| 3101010000000000 | 23000083 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Road 60079 + 545 - 60080 + 338, 60081 + 600 - 60084 +080                                                                                                  | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 26-11-2022     | 02-12-2022   | 15-11-2022        | 15-11-2022       | 12/16/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 09-03-2023                                | 09-03-2023      | 17-03-2023       | 20-03-2023        | 07-07-2023      | FY 2023 DPWH Infrastructure Program | 66,145,000.00           |       | 66,145,000.00       | 64,547,360.00 | 64,547,360.00 | 02-12-2022                | 15-12-2022                    | 15-12-2022 | 12/16/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | Completed         |                                           |
| 3002110325400000 | 23000081 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road including drainage in Barangay Maranay, Lipa City, Batangas                                           | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 26-11-2022     | 02-12-2022   | 15-11-2022        | 15-11-2022       | 12/16/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 13-03-2023                                | 13-03-2023      | 17-03-2023       | 20-03-2023        | 19-08-2023      | FY 2023 DPWH Infrastructure Program | 14,810,000.00           |       | 14,850,000.00       | 14,411,087.00 | 14,411,087.00 | 02-12-2022                | 15-11-2022                    | 15-11-2022 | 12/16/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | Completed         |                                           |
| 3002101011000000 | 23000084 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection and Box Culvert in Bay, Castillo, Padre Garcia, Batangas                                                                       | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 26-11-2022     | 02-12-2022   | 15-11-2022        | 15-11-2022       | 12/16/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 14-03-2023                                | 14-03-2023      | 20-03-2023       | 24-03-2023        | 07-07-2023      | FY 2023 DPWH Infrastructure Program | 5,940,000.00            |       | 5,910,000.00        | 5,761,800.00  | 5,761,800.00  | 02-12-2022                | 15-11-2022                    | 15-11-2022 | 12/16/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | Completed         |                                           |

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| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                        | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     | Source of Funds                     | ABC (P+P)               |       |               | Contract Cost (P+P) |       |               | List of Invited Observers | Date of Receipt of Invitation |              |                         |                         |                | Remarks<br>(Explaining changes from the APP) |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------------------|-------------------------|-------|---------------|---------------------|-------|---------------|---------------------------|-------------------------------|--------------|-------------------------|-------------------------|----------------|----------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                            |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                     | Inspection & Acceptance | Total | MOOE          | CO                  | Total | MOOE          |                           | CO                            | Pre-bid Conf | Eligibility Check       | Sub/Open of Bids        | Bid Evaluation |                                              |
| 30021101256000  | 21000005 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Concreting of Road in Brgy. Macalintaram & Anarito, Batangas                                        | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 25-11-2022     | 02-12-2022   | 15-12-2022        | 15-12-2022       | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 14-01-2023                                | 14-01-2023      | 23-05-2023       | 24-03-2023        | 04-05-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,801,500.00        |       | 4,801,500.00  | 02-12-2022                | 15-12-2022                    | 15-12-2022   | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 |                | Completed                                    |
| 30021101260000  | 21000006 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Anapulo, Rosario, Batangas                                            | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 25-11-2022     | 02-12-2022   | 15-12-2022        | 15-12-2022       | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 14-03-2023                                | 14-03-2023      | 24-04-2023       | 24-03-2023        | 19-05-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,801,500.00        |       | 4,801,500.00  | 01-12-2022                | 15-12-2022                    | 15-12-2022   | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 |                | Completed                                    |
| 30021101258000  | 21000007 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Concreting of Road in Brgy. Mapula and Mahanadong, Tayasan, Batangas                                | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 25-11-2022     | 02-12-2022   | 15-12-2022        | 15-12-2022       | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 14-05-2023                                | 14-05-2023      | 23-05-2023       | 24-03-2023        | 30-04-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,825,000.00        |       | 4,825,000.00  | 02-12-2022                | 15-12-2022                    | 15-12-2022   | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 |                | Completed                                    |
| 30021101257000  | 21000008 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Concreting of Road in Brgy. Mabalanoy and Babutan, San Juan, Batangas                               | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 25-11-2022     | 02-12-2022   | 15-12-2022        | 15-12-2022       | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 14-09-2023                                | 14-09-2023      | 24-01-2023       | 24-03-2023        | 30-04-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,801,740.00        |       | 4,801,740.00  | 01-12-2022                | 15-12-2022                    | 15-12-2022   | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 |                | Completed                                    |
| 30021804613000  | 21000009 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (General Court) in Brgy. Sico 1, San Juan, Batangas                                              | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 25-11-2022     | 02-12-2022   | 15-12-2022        | 15-12-2022       | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 03-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 11-07-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,801,490.80        |       | 4,801,490.80  | 02-12-2022                | 15-12-2022                    | 15-12-2022   | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 |                | Completed                                    |
| 30022010156000  | 21000090 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building at Barangay Lumbang, Liza City                                         | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 25-11-2022     | 02-12-2022   | 15-12-2022        | 15-12-2022       | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 | 14-09-2023                                | 14-09-2023      | 24-01-2023       | 24-01-2023        | 26-05-2023          | FY 2023 DPWH Infrastructure Program | 3,547,200.00            |       | 3,587,200.00  | 2,509,438.35        |       | 2,509,438.35  | 02-12-2022                | 15-12-2022                    | 15-12-2022   | 12/14/2022 - 12/19/2022 | 12/20/2022 - 12/23/2022 |                | Completed                                    |
| 30022010157000  | 21000091 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Bulang, Liza City, Batangas                                           | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 02-12-2022     | 09-12-2022   | 21-12-2022        | 21-12-2022       | 12/22/2022 - 12/13/2022 | 12/29/2022 - 12/29/2022 | 14-09-2023                                | 14-09-2023      | 13-05-2023       | 24-05-2023        | 27-07-2023          | FY 2023 DPWH Infrastructure Program | 18,424,760.00           |       | 16,424,760.00 | 18,814,778.00       |       | 18,934,778.00 | 09-12-2022                | 21-12-2022                    | 21-12-2022   | 12/22/2022 - 12/23/2022 | 12/29/2022 - 12/29/2022 |                | Completed                                    |
| 300220101117000 | 21000092 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. San Agustin, Buan, Batangas                                                                         | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 02-12-2022     | 09-12-2022   | 21-12-2022        | 21-12-2022       | 12/22/2022 - 12/13/2022 | 12/29/2022 - 12/29/2022 | 15-09-2023                                | 15-09-2023      | 24-03-2023       | 27-03-2023        | 20-07-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,801,878.25        |       | 4,801,878.25  | 09-12-2022                | 21-12-2022                    | 21-12-2022   | 12/22/2022 - 12/23/2022 | 12/29/2022 - 12/29/2022 |                | Completed                                    |
| 300221010258000 | 21000093 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Concreting of Road in Brgy. Lupa-an and Sico Duhatan Brgy. Palanan-2, San Juan, Batangas            | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 02-12-2022     | 09-12-2022   | 21-12-2022        | 21-12-2022       | 12/22/2022 - 12/14/2022 | 12/29/2022 - 12/29/2022 | 22-09-2023                                | 22-09-2023      | 11-03-2023       | 01-04-2023        | 04-05-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,801,479.65        |       | 4,801,479.65  | 09-12-2022                | 21-12-2022                    | 21-12-2022   | 12/22/2022 - 12/23/2022 | 12/29/2022 - 12/29/2022 |                | Completed                                    |
| 300221010216000 | 21000094 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Concreting of Road in Brgy. Santa Cruz North and Georgetown, Padre Garcia, Batangas                 | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 02-12-2022     | 09-12-2022   | 21-12-2022        | 21-12-2022       | 12/22/2022 - 12/13/2022 | 12/29/2022 - 12/29/2022 | 22-01-2023                                | 22-09-2023      | 11-03-2023       | 01-04-2023        | 07-05-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,801,500.00        |       | 4,801,500.00  | 09-12-2022                | 21-12-2022                    | 21-12-2022   | 12/22/2022 - 12/23/2022 | 12/29/2022 - 12/29/2022 |                | Completed                                    |
| 30022910047000  | 21000095 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction/Completion of Water Supply System in Brgy. Tangala and Pinala, Padre Garcia, Batangas                                                                   | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 02-12-2022     | 09-12-2022   | 21-12-2022        | 21-12-2022       | 12/22/2022 - 12/23/2022 | 12/29/2022 - 12/29/2022 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 02-07-2023          | FY 2023 DPWH Infrastructure Program | 3,940,000.00            |       | 3,940,000.00  | 3,841,200.00        |       | 3,841,200.00  | 09-12-2022                | 21-12-2022                    | 21-12-2022   | 12/22/2022 - 12/23/2022 | 12/29/2022 - 12/29/2022 |                | Completed                                    |
| 300221010421000 | 21000096 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Evacuation Center) in Brgy. Calubcuti 1, San Juan, Batangas                                     | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 02-12-2022     | 09-12-2022   | 21-12-2022        | 21-12-2022       | 12/22/2022 - 12/24/2022 | 12/29/2022 - 12/29/2022 | 03-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 11-06-2023          | FY 2023 DPWH Infrastructure Program | 3,940,000.00            |       | 3,940,000.00  | 3,841,200.00        |       | 3,841,200.00  | 09-12-2022                | 21-12-2022                    | 21-12-2022   | 12/22/2022 - 12/23/2022 | 12/29/2022 - 12/29/2022 |                | Completed                                    |
| 300221010419000 | 21000097 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Pinala and Pinagayutan, San Juan                                                              | Construction Section | YES                                    | Competitive Bidding | 21-11-2022                    | 02-12-2022     | 09-12-2022   | 21-12-2022        | 21-12-2022       | 12/22/2022 - 12/13/2022 | 12/29/2022 - 12/29/2022 | 03-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 11-06-2023          | FY 2023 DPWH Infrastructure Program | 3,940,000.00            |       | 3,940,000.00  | 3,841,398.00        |       | 3,841,398.00  | 09-12-2022                | 21-12-2022                    | 21-12-2022   | 12/22/2022 - 12/23/2022 | 12/29/2022 - 12/29/2022 |                | Completed                                    |
| 300220101512000 | 21000098 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Baranay, Encopino, Ticalan, Urdeta and Sabangan, San Juan, Batangas | Construction Section | YES                                    | Competitive Bidding | 09-12-2022                    | 09-12-2022     | 16-12-2022   | 28-12-2022        | 28-12-2022       | 12/24/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 20-05-2023                                | 20-05-2023      | 29-05-2023       | 30-03-2023        | 29-06-2023          | FY 2023 DPWH Infrastructure Program | 20,880,000.00           |       | 20,580,000.00 | 19,981,878.00       |       | 19,933,576.00 | 16-12-2022                | 28-12-2022                    | 28-12-2022   | 12/24/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                | Completed                                    |
| 310101109697000 | 21000099 - Organizational Outcome 1 - Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection, Brgy. Banay-Banay, Liza City, Batangas                                 | Construction Section | YES                                    | Competitive Bidding | 09-12-2022                    | 09-12-2022     | 16-12-2022   | 28-12-2022        | 28-12-2022       | 12/29/2022 - 01/04/2023 | 01/04/2023 - 01/11/2023 | 22-02-2023                                | 22-02-2023      | 02-03-2023       | 09-03-2023        | 28-06-2023          | FY 2023 DPWH Infrastructure Program | 14,700,000.00           |       | 14,700,000.00 | 14,358,737.94       |       | 14,358,737.94 | 16-12-2022                | 28-12-2022                    | 28-12-2022   | 12/29/2022 - 01/04/2023 | 01/04/2023 - 01/11/2023 |                | Completed                                    |
| 300220101687000 | 21000100 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay 1, Liza City, Batangas                                                | Construction Section | YES                                    | Competitive Bidding | 09-12-2022                    | 09-12-2022     | 16-12-2022   | 28-12-2022        | 28-12-2022       | 12/29/2022 - 01/04/2023 | 01/04/2023 - 01/11/2023 | 15-08-2023                                | 15-01-2023      | 24-03-2023       | 27-03-2023        | 30-06-2023          | FY 2023 DPWH Infrastructure Program | 9,800,000.00            |       | 9,800,000.00  | 9,506,434.00        |       | 9,506,434.00  | 16-12-2022                | 28-12-2022                    | 28-12-2022   | 12/29/2022 - 01/04/2023 | 01/04/2023 - 01/11/2023 |                | Completed                                    |
| 300220101342000 | 21000101 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection in Brgy. Hugan and Laya (Baco), San Juan, Batangas                                                      | Construction Section | YES                                    | Competitive Bidding | 09-12-2022                    | 09-12-2022     | 16-12-2022   | 28-12-2022        | 28-12-2022       | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 14-05-2023                                | 14-03-2023      | 23-03-2023       | 24-01-2023        | 11-06-2023          | FY 2023 DPWH Infrastructure Program | 7,920,000.00            |       | 7,920,000.00  | 7,662,785.00        |       | 7,662,785.00  | 16-12-2022                | 28-12-2022                    | 28-12-2022   | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                | Completed                                    |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                                                     | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     | Source of Funds                     | ABC (PHP)               |       |               | Contract Cost (PHP) |               |            | List of Invited Observers | Date of Receipt of Invitation |                         |                         |                  |                | Remarks<br>(Explaining changes from the APP) |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------------------|-------------------------|-------|---------------|---------------------|---------------|------------|---------------------------|-------------------------------|-------------------------|-------------------------|------------------|----------------|----------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | Pre-Proc Conference           | Adm/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                     | Inspection & Acceptance | Total | HOOE          | CO                  | Total         | HOOE       |                           | CO                            | Pre-bid Conf            | Eligibility Check       | Sub/Open of Bids | Bid Evaluation |                                              |
| 300226106410000 | 21000102 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgy. Pulitupkay and Palanca, Rosario, Batangas                                                                                            | Construction Section | YES                                    | Competitive Bidding | 05-12-2022                    | 09-12-2022     | 16-12-2022   | 26-12-2022        | 26-12-2022       | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 01-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 26-06-2023          | FY 2023 DPWH Infrastructure Program | 1,940,000.00            |       | 1,940,000.00  | 1,761,800.00        | 1,761,800.00  | 16-12-2022 | 26-12-2022                | 26-12-2022                    | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                  | Completed      |                                              |
| 300226106412000 | 21000103 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Day Care Center) in Brgy. Selang and Palanca, San Jose, Batangas                                                                                        | Construction Section | YES                                    | Competitive Bidding | 05-12-2022                    | 09-12-2022     | 16-12-2022   | 26-12-2022        | 26-12-2022       | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 01-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 31-07-2023          | FY 2023 DPWH Infrastructure Program | 1,940,000.00            |       | 1,940,000.00  | 1,761,800.00        | 1,761,800.00  | 16-12-2022 | 26-12-2022                | 26-12-2022                    | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                  | Completed      |                                              |
| 300226106420000 | 21000106 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. San Roque, Rosario, Batangas                                                                                                                      | Construction Section | YES                                    | Competitive Bidding | 05-12-2022                    | 09-12-2022     | 16-12-2022   | 26-12-2022        | 26-12-2022       | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 01-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 11-07-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,830,817.07        | 4,830,817.07  | 16-11-2022 | 26-12-2022                | 26-12-2022                    | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                  | Completed      |                                              |
| 300226101400000 | 21000105 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. Tulon, Rosario, Batangas                                                                                                                         | Construction Section | YES                                    | Competitive Bidding | 05-12-2022                    | 09-12-2022     | 16-12-2022   | 26-12-2022        | 26-12-2022       | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 14-03-2023                                | 14-03-2023      | 23-03-2023       | 24-03-2023        | 27-07-2023          | FY 2023 DPWH Infrastructure Program | 4,400,000.00            |       | 4,400,000.00  | 4,401,500.00        | 4,401,500.00  | 16-12-2022 | 26-12-2022                | 26-12-2022                    | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                  | Completed      |                                              |
| 300226106420000 | 21000106 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities in Isman Central School, Brgy. Talabon, Ibaan, Batangas                                                                             | Construction Section | YES                                    | Competitive Bidding | 05-12-2022                    | 09-12-2022     | 16-12-2022   | 26-12-2022        | 26-12-2022       | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 01-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 11-07-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,798,910.77        | 4,798,910.77  | 16-12-2022 | 26-12-2022                | 26-12-2022                    | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                  | Completed      |                                              |
| 300226106450000 | 21000107 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Brgy. Maasin, Rosario, Batangas                                                                                                                       | Construction Section | YES                                    | Competitive Bidding | 05-12-2022                    | 09-12-2022     | 16-12-2022   | 26-12-2022        | 26-12-2022       | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 01-04-2023                                | 01-04-2023      | 12-04-2023       | 13-04-2023        | 11-07-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,802,133.95        | 4,802,133.95  | 16-11-2022 | 26-12-2022                | 26-12-2022                    | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                  | Completed      |                                              |
| 300226106400000 | 21000108 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building including Facilities in Nangka Elementary School, Brgy. Damahe, Padre Garcia, Batangas                                                        | Construction Section | YES                                    | Competitive Bidding | 05-12-2022                    | 09-12-2022     | 16-12-2022   | 26-12-2022        | 26-12-2022       | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 | 01-04-2023                                | 01-04-2023      | 12-04-2023       | 13-04-2023        | 26-06-2023          | FY 2023 DPWH Infrastructure Program | 2,970,000.00            |       | 2,970,000.00  | 2,910,400.00        | 2,910,400.00  | 16-12-2022 | 26-12-2022                | 26-12-2022                    | 12/29/2022 - 01/03/2023 | 01/04/2023 - 01/11/2023 |                  | Completed      |                                              |
| 300226101110000 | 21000109 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Site No. Terkino Elementary School, Barangay Morway, Lipa City, Batangas                                                    | Construction Section | YES                                    | Competitive Bidding | 19-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 11-04-2023                                | 11-04-2023      | 16-04-2023       | 19-04-2023        | 30-10-2023          | FY 2023 DPWH Infrastructure Program | 53,075,000.00           |       | 53,075,000.00 | 51,482,710.00       | 51,482,710.00 | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 320101109900000 | 21000110 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention along Lantaya River (Palahanan Section), San Juan, Batangas                                                                 | Construction Section | YES                                    | Competitive Bidding | 19-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 22-09-2023                                | 22-09-2023      | 02-09-2023       | 03-09-2023        | 02-10-2023          | FY 2023 DPWH Infrastructure Program | 19,200,000.00           |       | 19,200,000.00 | 18,018,302.00       | 18,018,302.00 | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 300226101610000 | 21000111 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Lantaya Integrated National High School, Barangay Lantaya, Lipa City, Batangas                                              | Construction Section | YES                                    | Competitive Bidding | 19-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 14-05-2023                                | 14-05-2023      | 20-05-2023       | 21-05-2023        | 16-06-2023          | FY 2023 DPWH Infrastructure Program | 18,240,000.00           |       | 18,240,000.00 | 15,173,946.00       | 15,173,946.00 | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 300226106470000 | 21000112 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at G.B. Lantao Integrated School, Barangay Sabang, Lipa City, Batangas                                                                                   | Construction Section | YES                                    | Competitive Bidding | 19-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 28-03-2023                                | 28-03-2023      | 04-04-2023       | 05-04-2023        | 01-06-2023          | FY 2023 DPWH Infrastructure Program | 19,800,000.00           |       | 19,800,000.00 | 18,203,812.00       | 18,203,812.00 | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 300226101325000 | 21000113 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage at Brgy. San Isidro, Lipa City, Batangas                                                                 | Construction Section | YES                                    | Competitive Bidding | 16-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 14-04-2023                                | 14-04-2023      | 24-04-2023       | 24-04-2023        | 24-01-2023          | FY 2023 DPWH Infrastructure Program | 14,850,000.00           |       | 14,850,000.00 | 14,406,144.69       | 14,406,144.69 | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 300226101610000 | 21000114 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Castillo Elementary School and Tangle Elementary School, Padre Garcia, Batangas                                             | Construction Section | YES                                    | Competitive Bidding | 19-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 19-04-2023                                | 19-04-2023      | 24-04-2023       | 27-03-2023        | 29-08-2023          | FY 2023 DPWH Infrastructure Program | 11,760,000.00           |       | 11,760,000.00 | 11,407,664.00       | 11,407,664.00 | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 300226101510000 | 21000115 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Imbabuan-Mamway Integrated High School, Barangay Imbabuan, Lipa City, Batangas                                              | Construction Section | YES                                    | Competitive Bidding | 19-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 10-03-2023                                | 10-03-2023      | 24-03-2023       | 27-03-2023        | 30-04-2023          | FY 2023 DPWH Infrastructure Program | 9,800,000.00            |       | 9,800,000.00  | 9,501,230.00        | 9,501,230.00  | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 300226101564000 | 21000116 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Bureau of Fire Protection, Lipa City, Batangas                                                                                 | Construction Section | YES                                    | Competitive Bidding | 19-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 20-04-2023                                | 20-04-2023      | 29-04-2023       | 29-04-2023        | 27-06-2023          | FY 2023 DPWH Infrastructure Program | 7,840,000.00            |       | 7,840,000.00  | 7,608,400.00        | 7,608,400.00  | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 300226101810000 | 21000117 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. Palahanan I, San Juan, Batangas                                                                                                                  | Construction Section | YES                                    | Competitive Bidding | 19-12-2022                    | 20-12-2022     | 27-12-2022   | 17-01-2023        | 17-01-2023       | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 | 20-04-2023                                | 20-04-2023      | 29-04-2023       | 30-04-2023        | 27-07-2023          | FY 2023 DPWH Infrastructure Program | 4,950,000.00            |       | 4,950,000.00  | 4,801,978.59        | 4,801,978.59  | 27-12-2022 | 17-01-2023                | 17-01-2023                    | 01/18/2023 - 01/24/2023 | 01/24/2023 - 01/30/2023 |                  | Completed      |                                              |
| 300226101530000 | 21000118 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities, Construction of Manila-Batangas-Bugtungan-Pulo - STAR Tollway Interchange Package A, Bugtungan Pulo, Lipa City, Batangas | Construction Section | NO                                     | Competitive Bidding | 04-01-2023                    | 08-01-2023     | 11-01-2023   | 16-01-2023        | 16-01-2023       | 01/27/2023 - 02/14/2023 | 02/01/2023 - 04/07/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 02-08-2023          | FY 2024 DPWH Infrastructure Program | 96,500,000.00           |       | 96,500,000.00 | 96,809,544.00       | 96,809,544.00 | 14-01-2023 | 26-01-2023                | 26-01-2023                    | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/09/2023 |                  | Completed      |                                              |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                                                                 | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     | Source of Funds                          | ABC (PhP)               |       |               | Contract Cost (PhP) |       |               | List of Invited Observers                                     | Date of Receipt of Invitation |              |                   |                         |                         | Remarks<br>(Explaining changes from the APP)                                                                             |           |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|------------------------------------------|-------------------------|-------|---------------|---------------------|-------|---------------|---------------------------------------------------------------|-------------------------------|--------------|-------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------|
|                 |                                                                                                                                                                                                                                                                                                                                                                     |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of SAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                          | Inspection & Acceptance | Total | MOOE          | CO                  | Total | MOOE          |                                                               | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids        | Bid Evaluation          |                                                                                                                          | Post Qual |
| 80023102314000  | 21000119 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Multi-Purpose Building at Bupong na Pulo - STAR Tollway Interchange Package B, Bupong na Pulo, Lipa City, Batangas | Construction Section | NO                                     | Competitive Bidding | 01-01-2023                    | 06-01-2023     | 18-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 28-04-2023                                | 28-04-2023      | 05-05-2023       | 08-05-2023        | 02-03-2024          | FY 2023 DPWH Infrastructure Program      | 96,900,000.00           |       | 96,500,000.00 | 91,608,825.00       |       | 91,608,825.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 300220101189000 | 21000120 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Isidoro-Matucay Elementary School, Batangas Insular, Lipa City, Batangas                                                                | Construction Section | NO                                     | Competitive Bidding | 03-01-2023                    | 06-01-2023     | 13-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 11-04-2023                                | 11-04-2023      | 18-04-2023       | 19-04-2023        | 30-10-2023          | FY 2023 DPWH Infrastructure Program      | 62,725,000.00           |       | 61,721,000.00 | 60,843,250.00       |       | 60,843,250.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 300220101137000 | 21000121 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at T.M. Kawan Memorial School, Barangay Balintawak, Lipa City, Batangas                                                                    | Construction Section | NO                                     | Competitive Bidding | 03-01-2023                    | 06-01-2023     | 18-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 11-04-2023                                | 11-04-2023      | 18-04-2023       | 19-04-2023        | 30-10-2023          | FY 2023 DPWH Infrastructure Program      | 53,075,000.00           |       | 51,075,000.00 | 51,882,750.00       |       | 51,882,750.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 80022101282000  | 21000122 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Palanca Brgy. Bagatagin Brgy. Pnaglung-Alan, San Jose, Batangas                                                                   | Construction Section | NO                                     | Competitive Bidding | 03-01-2023                    | 06-01-2023     | 13-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 14-03-2023                                | 14-03-2023      | 20-03-2023       | 21-03-2023        | 22-06-2023          | FY 2023 DPWH Infrastructure Program      | 45,140,000.00           |       | 43,342,000.00 | 44,173,800.00       |       | 44,173,800.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 30022101293000  | 21000123 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Gampay-Amb Brgy. Pnaglung-Alan, San Jose, Batangas                                                                                | Construction Section | NO                                     | Competitive Bidding | 03-01-2023                    | 06-01-2023     | 13-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 14-03-2023                                | 14-03-2023      | 20-03-2023       | 21-03-2023        | 11-07-2023          | FY 2023 DPWH Infrastructure Program      | 33,660,000.00           |       | 31,660,000.00 | 32,850,200.00       |       | 32,850,200.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 | with Bid Bulletin No. CW-2023-001 (dated January 6, 2023) regarding revision on the minimum major equipment requirements |           |
| 80022101271000  | 21000124 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Dagupan, San Jose, Batangas                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 01-01-2023                    | 06-01-2023     | 13-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 20-03-2023                                | 20-03-2023      | 26-03-2023       | 30-03-2023        | 30-06-2023          | FY 2023 DPWH Infrastructure Program      | 10,890,000.00           |       | 10,490,000.00 | 10,561,300.00       |       | 10,561,300.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 30022101272000  | 21000125 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Sabang, San Jose, Batangas                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 03-01-2023                    | 06-01-2023     | 13-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 20-03-2023                                | 20-03-2023      | 26-03-2023       | 30-03-2023        | 13-06-2023          | FY 2023 DPWH Infrastructure Program      | 9,900,000.00            |       | 9,900,000.00  | 9,603,000.00        |       | 9,603,000.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 30022101291000  | 21000126 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Bagani 1, San Jose, Batangas                                                                                                   | Construction Section | NO                                     | Competitive Bidding | 03-01-2023                    | 06-01-2023     | 13-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 15-03-2023                                | 15-03-2023      | 24-03-2023       | 27-03-2023        | 04-06-2023          | FY 2023 DPWH Infrastructure Program      | 7,930,000.00            |       | 7,930,000.00  | 7,882,400.00        |       | 7,882,400.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 80022101274000  | 21000127 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction (Completion) of Road, Brgy. Dagupan, San Jose, Batangas                                                                                         | Construction Section | NO                                     | Competitive Bidding | 01-01-2023                    | 06-01-2023     | 13-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 22-03-2023                                | 22-03-2023      | 31-03-2023       | 03-04-2023        | 29-04-2023          | FY 2023 DPWH Infrastructure Program      | 2,970,000.00            |       | 2,970,000.00  | 2,880,900.00        |       | 2,880,900.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 30022101294000  | 21000128 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgy. Janso-Janso and Fishermen 1, San Jose, Batangas                                                                                                  | Construction Section | NO                                     | Competitive Bidding | 03-01-2023                    | 06-01-2023     | 13-01-2023   | 26-01-2023        | 26-01-2023       | 01/27/2023 - 01/31/2023 | 02/07/2023              | 01-06-2023                                | 01-06-2023      | 12-04-2023       | 13-04-2023        | 26-06-2023          | FY 2023 DPWH Infrastructure Program      | 2,970,000.00            |       | 2,970,000.00  | 2,880,923.00        |       | 2,880,923.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 13-01-2023                    | 26-01-2023   | 26-01-2023        | 01/27/2023 - 01/31/2023 | 02/01/2023 - 02/07/2023 |                                                                                                                          | Completed |
| 31010101104000  | 21000129 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Daway-Baway-Mason-Curra Road K008 + 4 (SIC) - K007 + 294                                                                                                                                                  | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 09-03-2023                                | 09-03-2023      | 17-03-2023       | 20-03-2023        | 01-07-2023          | FY 2023 General Appropriations Act (GAA) | 57,900,000.00           |       | 57,900,000.00 | 56,163,580.00       |       | 56,163,580.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 24-01-2023                    | 07-02-2023   | 07-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                                                                                                          | Completed |
| 31010110030000  | 21000130 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd K0073 + 17001 - K0073 + 300                                                                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 09-03-2023                                | 09-03-2023      | 13-03-2023       | 20-03-2023        | 29-06-2023          | FY 2023 General Appropriations Act (GAA) | 55,970,000.00           |       | 55,970,000.00 | 54,290,680.00       |       | 54,290,680.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 24-01-2023                    | 07-02-2023   | 07-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                                                                                                          | Completed |
| 31010110099000  | 21000131 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd K0085 + 000 - K0086 + 871                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 22-03-2023                                | 22-03-2023      | 02-03-2023       | 03-03-2023        | 04-06-2023          | FY 2023 General Appropriations Act (GAA) | 45,370,000.00           |       | 45,370,000.00 | 44,201,580.00       |       | 44,201,580.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 24-01-2023                    | 07-02-2023   | 07-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                                                                                                          | Completed |
| 31010101303000  | 21000132 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Lipa - Rosario Rd - K0063 + K06 - K0064 + 000                                                                                                                                                             | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 22-03-2023                                | 22-02-2023      | 03-03-2023       | 03-03-2023        | 09-06-2023          | FY 2023 General Appropriations Act (GAA) | 42,830,000.00           |       | 42,830,000.00 | 41,350,380.00       |       | 41,350,380.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 24-01-2023                    | 07-02-2023   | 07-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                                                                                                          | Completed |
| 31010110098000  | 21000133 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd K0078 + 577 - K0079 + 000                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 22-03-2023                                | 22-02-2023      | 03-03-2023       | 03-03-2023        | 01-06-2023          | FY 2023 General Appropriations Act (GAA) | 41,160,000.00           |       | 41,160,000.00 | 39,921,080.00       |       | 39,921,080.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 24-01-2023                    | 07-02-2023   | 07-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                                                                                                          | Completed |
| 30022101286000  | 21000134 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Rehabilitation and Improvement of Buhay Provincial Road, Rosario, Batangas                                                                                   | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 20-03-2023                                | 20-01-2023      | 29-03-2023       | 30-03-2023        | 13-06-2023          | FY 2023 General Appropriations Act (GAA) | 9,900,000.00            |       | 9,900,000.00  | 9,603,846.92        |       | 9,603,846.92  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCW | 26-01-2023                    | 07-02-2023   | 01-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                                                                                                          | Completed |
| 30022101318000  | 21000135 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Baging Pook, San Jose, Batangas                                                                                                  | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 15-03-2023                                | 15-03-2023      | 24-03-2023       | 27-03-2023        | 16-05-2023          |                                          |                         |       |               |                     |       |               |                                                               |                               |              |                   |                         |                         |                                                                                                                          |           |

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| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                                                 | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     | Source of Funds                          | ABC (PhP)               |       |               | Contract Cost (PhP) |       |               | Date of Receipt of Invitation                                  |                           |              |                   |                         |                         | Remarks (Explaining changes from the APP) |                                                                                                 |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|------------------------------------------|-------------------------|-------|---------------|---------------------|-------|---------------|----------------------------------------------------------------|---------------------------|--------------|-------------------|-------------------------|-------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                     |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IF | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                          | Inspection & Acceptance | Total | MOOE          | CO                  | Total | MOOE          | CO                                                             | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids        | Bid Evaluation          |                                           | Post Qual                                                                                       |
| 800220101571000 | 21000138 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building San Cristobal Elementary School, Brgy. San Cristobal, Lipa City, Batangas                                                   | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 26-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 13-03-2023                                | 15-03-2023      | 24-03-2023       | 27-03-2023        | 30-06-2023          | FY 2023 General Appropriations Act (GAA) | 4,410,000.00            |       | 4,410,000.00  | 4,377,856.00        |       | 4,377,856.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 07-02-2023   | 07-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                           | Completed                                                                                       |
| 300225101143000 | 21000137 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction/Completion of Drainage System, Brgy. Lapaje, San Jose, Batangas                                                                                                       | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 18-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 15-03-2023                                | 16-03-2023      | 24-03-2023       | 27-03-2023        | 04-06-2023          | FY 2023 General Appropriations Act (GAA) | 3,960,000.00            |       | 3,960,000.00  | 3,841,200.00        |       | 3,841,200.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 07-02-2023   | 07-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                           | Completed                                                                                       |
| 300229101160000 | 21000136 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction/Completion of Kaway, Brgy. Nagai I, San Jose, Batangas                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 13-01-2023                    | 16-01-2023     | 24-01-2023   | 07-02-2023        | 07-02-2023       | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 | 22-03-2023                                | 22-03-2023      | 31-03-2023       | 03-04-2023        | 03-06-2023          | FY 2023 General Appropriations Act (GAA) | 2,870,000.00            |       | 2,870,000.00  | 2,863,900.00        |       | 2,863,900.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 07-02-2023   | 07-02-2023        | 02/08/2023 - 02/10/2023 | 02/13/2023 - 02/20/2023 |                                           | Completed                                                                                       |
| 300215101238000 | 21000139 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Road including Paving of Shoulder along Quilo-Quilo, San Carlos Road, Padre Garcia, Batangas | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 08-03-2023                                | 08-03-2023      | 17-03-2023       | 20-03-2023        | 26-10-2023          | FY 2023 General Appropriations Act (GAA) | 49,000,000.00           |       | 49,000,000.00 | 47,532,352.00       |       | 47,532,352.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | Completed                                                                                       |
| 300211101288000 | 21000140 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Bukal to Brgy. Maugat East, Padre Garcia, Batangas                                                              | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 18-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 20-03-2023                                | 20-03-2023      | 29-03-2023       | 30-03-2023        | 09-09-2023          | FY 2023 General Appropriations Act (GAA) | 29,700,000.00           |       | 29,700,000.00 | 28,808,030.00       |       | 28,808,030.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 26-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | Completed                                                                                       |
| 300220101565000 | 21000141 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (NAC Building) including Facilities, Barangay Maraway, Lipa City, Batangas                                                  | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 20-03-2023                                | 20-03-2023      | 29-03-2023       | 30-03-2023        | 25-09-2023          | FY 2023 General Appropriations Act (GAA) | 19,400,000.00           |       | 19,400,000.00 | 19,012,000.00       |       | 19,012,000.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | Completed                                                                                       |
| 300219101230000 | 21000142 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road in the Municipality of Taysan, Batangas                                                      | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 08-03-2023                                | 08-03-2023      | 17-03-2023       | 20-03-2023        | 14-07-2023          | FY 2023 General Appropriations Act (GAA) | 14,700,000.00           |       | 14,700,000.00 | 14,318,106.80       |       | 14,318,106.80 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | Completed                                                                                       |
| 300211101350000 | 21000143 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road in Barangay Poblacion-Dagupan, Taysan, Batangas                                                                        | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 15-03-2023                                | 15-03-2023      | 24-03-2023       | 27-03-2023        | 14-06-2023          | FY 2023 General Appropriations Act (GAA) | 9,900,000.00            |       | 9,900,000.00  | 9,602,033.42        |       | 9,602,033.42  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | with the Bulletin No. CW-2023-002 (dated January 26, 2023) regarding revision of scope of work. |
| 800221101267000 | 21000146 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Makapaya-Brgy. Bukal, Taysan, Batangas                                                                            | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 20-03-2023                                | 20-03-2023      | 29-03-2023       | 30-03-2023        | 27-09-2023          | FY 2023 General Appropriations Act (GAA) | 9,900,000.00            |       | 9,900,000.00  | 9,603,736.20        |       | 9,603,736.20  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | with the Bulletin No. CW-2023-002 (dated January 26, 2023) regarding the additional item.       |
| 800224104230000 | 21000145 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building (Brgy. Hall) in Brgy. Namum, Rosario, Batangas                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 01-04-2023                                | 01-04-2023      | 13-04-2023       | 15-04-2023        | 10-06-2023          | FY 2023 General Appropriations Act (GAA) | 8,910,000.00            |       | 8,910,000.00  | 8,642,700.00        |       | 8,642,700.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | Completed                                                                                       |
| 300221101272000 | 21000146 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Bagan II, San Jose, Batangas                                                                                       | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 20-03-2023                                | 20-03-2023      | 29-03-2023       | 30-03-2023        | 15-05-2023          | FY 2023 General Appropriations Act (GAA) | 7,820,000.00            |       | 7,820,000.00  | 7,661,608.00        |       | 7,661,608.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | Completed                                                                                       |
| 800221101300000 | 21000147 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Poblacion A and Saray, Rosario, Batangas                                                                        | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 22-03-2023                                | 22-03-2023      | 31-03-2023       | 01-04-2023        | 04-05-2023          | FY 2023 General Appropriations Act (GAA) | 4,950,000.00            |       | 4,950,000.00  | 4,800,000.00        |       | 4,800,000.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | Completed                                                                                       |
| 800219101350000 | 21000148 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Amun, San Jose, Batangas (Package B)                                                                           | Construction Section | NO                                     | Competitive Bidding | 14-01-2023                    | 19-01-2023     | 26-01-2023   | 09-02-2023        | 09-02-2023       | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 | 22-03-2023                                | 22-03-2023      | 31-03-2023       | 01-04-2023        | 04-05-2023          | FY 2023 General Appropriations Act (GAA) | 4,950,000.00            |       | 4,950,000.00  | 4,801,684.11        |       | 4,801,684.11  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 24-01-2023                | 09-02-2023   | 09-02-2023        | 02/10/2023 - 02/14/2023 | 02/15/2023 - 02/22/2023 |                                           | Completed                                                                                       |
| 320102105610000 | 21000149 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revestment along Lameja River (Pahalan 2 Section), San Juan, Batangas                                | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 14-02-2023        | 14-02-2023       | 04/13/2023 - 02/21/2023 | 02/22/2023 - 02/28/2023 | 01-03-2023                                | 01-03-2023      | 10-03-2023       | 11-03-2023        | 02-10-2023          | FY 2023 General Appropriations Act (GAA) | 49,000,000.00           |       | 49,000,000.00 | 47,330,000.00       |       | 47,330,000.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 01-03-2023                | 14-02-2023   | 14-02-2023        | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/28/2023 |                                           | Completed                                                                                       |
| 800219101279000 | 21000180 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Reinforced Tension Bridge, Isan, Batangas                                                           | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 14-02-2023        | 14-02-2023       | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/28/2023 | 04-03-2023                                | 04-03-2023      | 17-03-2023       | 20-03-2023        | 14-01-2024          | FY 2023 General Appropriations Act (GAA) | 49,000,000.00           |       | 49,000,000.00 | 47,534,434.34       |       | 47,534,434.34 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-02-2023                | 14-02-2023   | 14-02-2023        | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/28/2023 |                                           | Completed                                                                                       |
| 300217101303000 | 21000151 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Bagan I Bagan, Padre Garcia, Batangas                                                                             | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 14-02-2023        | 14-02-2023       | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/28/2023 | 20-03-2023                                | 20-03-2023      | 29-03-2023       | 30-03-2023        | 09-09-2023          | FY 2023 General Appropriations Act (GAA) | 29,700,000.00           |       | 29,700,000.00 | 28,806,060.00       |       | 28,806,060.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-02-2023                | 14-02-2023   | 14-02-2023        | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/28/2023 |                                           | Completed                                                                                       |
| 300220101566000 | 21000152 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Infrastructure                                                                                                                                                                                                                                  |                      |                                        |                     |                               |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     |                                          |                         |       |               |                     |       |               |                                                                |                           |              |                   |                         |                         |                                           |                                                                                                 |

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| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                               | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      | Source of Funds                          | ABC (PHP)               |       |               | Contract Cost (PiP) |               |                                                                | Date of Receipt of Invitation |                           |              |                         |                         |                                                                                               | Remarks<br>(Explaining changes from the APP) |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|------------------------------------------|-------------------------|-------|---------------|---------------------|---------------|----------------------------------------------------------------|-------------------------------|---------------------------|--------------|-------------------------|-------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                   |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                          | Inspection & Acceptance | Total | MOOE          | CO                  | Total         | MOOE                                                           | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check       | Sub/ Open of Bids       | Bid Evaluation                                                                                |                                              |
| 30022630640000  | 23000153 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Lina Public Market Compound, Lina City, Batangas                                                                        | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 16-02-2023        | 16-02-2023       | 02/17/2023 - 02/19/2023 | 02/22/2023 - 02/24/2023 | 26-03-2023                                | 28-03-2023      | 06-04-2023       | 05-06-2023        | 01-10-2023           | FY 2023 General Appropriations Act (GAA) | 19,800,000.00           |       | 19,800,000.00 | 19,206,655.00       | 19,206,655.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-02-2023                    | 16-02-2023                | 16-02-2023   | 02/17/2023 - 02/21/2023 | 02/27/2023 - 02/28/2023 |                                                                                               | Completed                                    |
| 300223103276000 | 23000154 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Lapadapo I, San Jose, Batangas                               | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 16-02-2023        | 16-02-2023       | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/24/2023 | 20-03-2023                                | 20-03-2023      | 29-03-2023       | 30-03-2023        | 20-06-2023           | FY 2023 General Appropriations Act (GAA) | 10,890,000.00           |       | 10,890,000.00 | 10,563,800.00       | 10,563,800.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-02-2023                    | 16-02-2023                | 16-02-2023   | 02/17/2023 - 02/21/2023 | 02/27/2023 - 02/28/2023 |                                                                                               | Completed                                    |
| 300221103305000 | 23000155 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road at Barangay Mohn Tempay, San Jose, Batangas                         | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 16-02-2023        | 16-02-2023       | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/26/2023 | 15-03-2023                                | 15-03-2023      | 24-03-2023       | 27-03-2023        | 16-09-2023           | FY 2023 General Appropriations Act (GAA) | 9,900,000.00            |       | 9,900,000.00  | 9,603,000.00        | 9,603,000.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-02-2023                    | 16-02-2023                | 16-02-2023   | 02/17/2023 - 02/21/2023 | 02/27/2023 - 02/28/2023 |                                                                                               | Completed                                    |
| 300226106417000 | 23000156 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgy. Buha and Subulin, San Juan, Batangas                                           | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 16-02-2023        | 16-02-2023       | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/26/2023 | 03-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 11-07-2023           | FY 2023 General Appropriations Act (GAA) | 5,940,000.00            |       | 5,940,000.00  | 5,761,899.00        | 5,761,899.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-02-2023                    | 16-02-2023                | 16-02-2023   | 02/17/2023 - 02/21/2023 | 02/27/2023 - 02/28/2023 |                                                                                               | Completed                                    |
| 300221103293000 | 23000157 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Calamayan, San Jose, Batangas                                  | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 16-02-2023        | 16-02-2023       | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/26/2023 | 22-03-2023                                | 22-03-2023      | 31-03-2023       | 01-04-2023        | 06-05-2023           | FY 2023 General Appropriations Act (GAA) | 5,940,000.00            |       | 5,940,000.00  | 5,761,800.00        | 5,761,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-02-2023                    | 16-02-2023                | 16-02-2023   | 02/17/2023 - 02/21/2023 | 02/27/2023 - 02/28/2023 |                                                                                               | Completed                                    |
| 300226106490000 | 23000158 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Facility including Site Development, Municipal Site, Brgy. Don Luis, San Jose, Batangas        | Construction Section | NO                                     | Competitive Bidding | 23-01-2023                    | 27-01-2023     | 03-02-2023   | 16-02-2023        | 16-02-2023       | 02/17/2023 - 02/21/2023 | 02/22/2023 - 02/26/2023 | 03-04-2023                                | 03-04-2023      | 12-04-2023       | 13-04-2023        | 11-06-2023           | FY 2023 General Appropriations Act (GAA) | 3,960,000.00            |       | 3,960,000.00  | 3,861,200.00        | 3,861,200.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 03-02-2023                    | 16-02-2023                | 16-02-2023   | 02/17/2023 - 02/21/2023 | 02/27/2023 - 02/28/2023 | With RA Bulletin No. CW-2023-006 (dated February 16, 2023) regarding the introduction of item |                                              |
| 300221103281000 | 23000159 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Sisa i Brgy. Estreban, San Juan, Batangas                       | Construction Section | NO                                     | Competitive Bidding | 03-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/24/2023 | 03/01/2023 - 03/01/2023 | 16-03-2023                                | 16-03-2023      | 20-03-2023       | 21-03-2023        | 13-09-2023           | FY 2023 General Appropriations Act (GAA) | 35,840,000.00           |       | 35,840,000.00 | 34,370,800.00       | 34,370,800.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300220103163000 | 23000160 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Accessing Gaps (IPAC), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Nampayan, Population B and Population C, Rosario, Batangas | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 | 14-03-2023                                | 14-03-2023      | 20-03-2023       | 21-03-2023        | 16-09-2023           | FY 2023 General Appropriations Act (GAA) | 20,840,000.00           |       | 20,840,000.00 | 19,962,885.00       | 19,962,885.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300226106481000 | 23000161 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Natunuan, San Jose, Batangas                                                                | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 24-02-2023        | 24-02-2023       | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 | 16-03-2023                                | 16-03-2023      | 04-04-2023       | 05-04-2023        | 03-09-2023           | FY 2023 General Appropriations Act (GAA) | 19,800,000.00           |       | 19,800,000.00 | 19,206,000.00       | 19,206,000.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300225101551000 | 23000162 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Box Culvert, Brgy. Lalay-Dry, Taguig, San Jose, Batangas                                                         | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/24/2023 | 03/01/2023 - 03/01/2023 | 20-03-2023                                | 20-03-2023      | 29-03-2023       | 30-03-2023        | 27-07-2023           | FY 2023 General Appropriations Act (GAA) | 10,890,000.00           |       | 10,890,000.00 | 10,563,500.00       | 10,563,500.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300229106491000 | 23000163 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Magdalen Trial Court Building), Rosario, Batangas (Phase II)                                      | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 | 29-03-2023                                | 29-03-2023      | 07-04-2023       | 08-04-2023        | 04-12-2023           | FY 2023 General Appropriations Act (GAA) | 9,900,000.00            |       | 9,900,000.00  | 9,603,475.00        | 9,603,475.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300226106413000 | 23000164 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Rehabilitation of Multi-Purpose Building including Facilities in Brgy. Lapadapo 1 and Lapadapo 2, San Jose, Batangas         | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 | 04-04-2023                                | 05-04-2023      | 12-04-2023       | 13-04-2023        | 10-06-2023           | FY 2023 General Appropriations Act (GAA) | 6,930,000.00            |       | 6,930,000.00  | 6,722,100.00        | 6,722,100.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300221103273000 | 23000165 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Bigan South, San Jose, Batangas                                 | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/24/2023 | 03/01/2023 - 03/01/2023 | 22-03-2023                                | 22-03-2023      | 31-03-2023       | 01-04-2023        | 17-05-2023           | FY 2023 General Appropriations Act (GAA) | 6,435,000.00            |       | 6,435,000.00  | 6,241,950.00        | 6,241,950.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300229106431000 | 23000166 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, (BARWASA Barangay Lado-Lado, Igan), Batangas                                                                   | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 | 08-03-2023                                | 08-03-2023      | 17-03-2023       | 20-03-2023        | 17-06-2023           | FY 2023 General Appropriations Act (GAA) | 4,910,000.00            |       | 4,910,000.00  | 4,802,178.00        | 4,802,178.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300221103295000 | 23000167 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Road, of Barangay Malaya in Rosario, Batangas                     | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 | 22-03-2023                                | 22-03-2023      | 31-03-2023       | 03-04-2023        | 16-05-2023           | FY 2023 General Appropriations Act (GAA) | 4,910,000.00            |       | 4,910,000.00  | 4,802,187.00        | 4,802,187.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300221103263000 | 23000168 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road, Brgy. Aya, San Jose, Batangas                           | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 03-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 | 22-03-2023                                | 22-03-2023      | 31-03-2023       | 03-04-2023        | 06-05-2023           | FY 2023 General Appropriations Act (GAA) | 2,970,000.00            |       | 2,970,000.00  | 2,880,900.00        | 2,880,900.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-02-2023                    | 23-02-2023                | 23-02-2023   | 02/24/2023 - 02/28/2023 | 03/01/2023 - 03/01/2023 |                                                                                               | Completed                                    |
| 300226306476000 | 23000170 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Hall, Brgy. Lapadapo I, San Jose, Batangas                                                                  | Construction Section | NO                                     | Competitive Bidding | 06-01-2023                    | 10-02-2023     | 17-02-2023   | 03-03-2023        | 03-03-2023       | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/09/2023 | 29-03-2023                                | 29-03-2023</    |                  |                   |                      |                                          |                         |       |               |                     |               |                                                                |                               |                           |              |                         |                         |                                                                                               |                                              |

Procurement Monitoring Report as of June 30, 2023

| Code<br>(PAP)    | Procurement Project                                                                                                                                                                                                                                                             | PMO/End-User         | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                         |                         |                                                    |                    |                     |                      |                         | Source of Funds                          | ABC (PAP)                  |       |               | Contract Cost (PHP) |       |               | Date of Receipt of Invitation                                  |                           |                 |                      |                         |                         | Remarks<br><br>(Explaining changes from the APP) |                                                                                                                                                                                                                                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------------|-------------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|------------------------------------------|----------------------------|-------|---------------|---------------------|-------|---------------|----------------------------------------------------------------|---------------------------|-----------------|----------------------|-------------------------|-------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                 |                      |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pra-Bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation       | Post Qual               | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                                          | Inspection &<br>Acceptance | Total | MODE          | CO                  | Total | MODE          | CO                                                             | List of Invited Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation       |                                                  | Post<br>Qual                                                                                                                                                                                                                                                                                                      |
| 300221103294000  | 21000171 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Cidua Brgy. Brgy. Ibaan, Batangas            | Construction Section | NO                                              | Competitive Bidding    | 06-02-2023                    | 10-02-2023        | 17-02-2023   | 03-03-2023           | 03-03-2023          | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 | 20-03-2023                                         | 20-03-2023         | 29-03-2023          | 30-03-2023           | 16-06-2023              | FY 2023 General Appropriations Act (GAA) | 9,900,000.00               |       | 9,900,000.00  | 9,604,414.14        |       | 9,604,414.14  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-02-2023                | 03-03-2023      | 03-03-2023           | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 |                                                  | Completed                                                                                                                                                                                                                                                                                                         |
| 300221103267000  | 21000172 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Anas, San Jose, Batangas (Package A)         | Construction Section | NO                                              | Competitive Bidding    | 08-02-2023                    | 10-02-2023        | 17-02-2023   | 03-03-2023           | 03-03-2023          | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 | 22-03-2023                                         | 22-03-2023         | 31-03-2023          | 03-04-2023           | 30-05-2023              | FY 2023 General Appropriations Act (GAA) | 7,820,000.00               |       | 7,820,000.00  | 7,682,800.00        |       | 7,682,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-02-2023                | 03-03-2023      | 03-03-2023           | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 |                                                  | Completed                                                                                                                                                                                                                                                                                                         |
| 300218100180000  | 21000173 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Streetlights, Brgy. Natunian, San Jose, Batangas                                                                                  | Construction Section | NO                                              | Competitive Bidding    | 06-02-2023                    | 10-02-2023        | 17-02-2023   | 03-03-2023           | 03-03-2023          | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 | 20-03-2023                                         | 20-03-2023         | 29-03-2023          | 30-03-2023           | 12-07-2023              | FY 2023 General Appropriations Act (GAA) | 7,840,000.00               |       | 7,840,000.00  | 7,604,800.00        |       | 7,604,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-02-2023                | 03-03-2023      | 03-03-2023           | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 |                                                  | With Bid Bulletin No. CW-2023-007 (dated February 27, 2023) regarding the revision on the minimum major equipment requirements                                                                                                                                                                                    |
| 300221103266000  | 21000174 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Aguilu, San Jose, Batangas                   | Construction Section | NO                                              | Competitive Bidding    | 06-02-2023                    | 10-02-2023        | 17-02-2023   | 03-03-2023           | 03-03-2023          | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 | 22-03-2023                                         | 22-03-2023         | 31-03-2023          | 03-04-2023           | 01-06-2023              | FY 2023 General Appropriations Act (GAA) | 5,940,000.00               |       | 5,940,000.00  | 5,761,800.00        |       | 5,761,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-02-2023                | 03-03-2023      | 03-03-2023           | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 |                                                  | Completed                                                                                                                                                                                                                                                                                                         |
| 300218100180000  | 21000175 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Streetlights, Brgy. Tupup, San Jose, Batangas                                                                                     | Construction Section | NO                                              | Competitive Bidding    | 06-02-2023                    | 10-02-2023        | 17-02-2023   | 03-03-2023           | 03-03-2023          | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 | 20-03-2023                                         | 20-03-2023         | 29-03-2023          | 30-03-2023           | 27-06-2023              | FY 2023 General Appropriations Act (GAA) | 5,880,000.00               |       | 5,880,000.00  | 5,701,600.00        |       | 5,701,600.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-02-2023                | 03-03-2023      | 03-03-2023           | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 |                                                  | Completed                                                                                                                                                                                                                                                                                                         |
| 300221103295000  | 21000176 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Itugan, Rosario, Batangas                  | Construction Section | NO                                              | Competitive Bidding    | 06-02-2023                    | 10-02-2023        | 17-02-2023   | 03-03-2023           | 03-03-2023          | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 | 22-03-2023                                         | 22-03-2023         | 31-03-2023          | 03-04-2023           | 30-05-2023              | FY 2023 General Appropriations Act (GAA) | 4,950,000.00               |       | 4,950,000.00  | 4,801,745.00        |       | 4,801,745.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-02-2023                | 03-03-2023      | 03-03-2023           | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 |                                                  | Completed                                                                                                                                                                                                                                                                                                         |
| 300221810647000  | 21000177 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Building (Senior Citizens Building), Brgy. Don Luis, San Jose, Batangas       | Construction Section | NO                                              | Competitive Bidding    | 06-02-2023                    | 10-02-2023        | 17-02-2023   | 03-03-2023           | 03-03-2023          | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 | 03-06-2023                                         | 03-06-2023         | 12-04-2023          | 13-04-2023           | 11-07-2023              | FY 2023 General Appropriations Act (GAA) | 3,960,000.00               |       | 3,960,000.00  | 3,841,200.00        |       | 3,841,200.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-02-2023                | 03-03-2023      | 03-03-2023           | 03/06/2023 - 03/06/2023 | 03/09/2023 - 03/16/2023 |                                                  | Completed                                                                                                                                                                                                                                                                                                         |
| 300229100793000  | 21000178 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection Structure along Marikina River (Phase II), Brgy. Lipayan, San Juan, Batangas | Construction Section | NO                                              | Competitive Bidding    | 13-02-2023                    | 17-02-2023        | 27-02-2023   | 14-03-2023           | 14-03-2023          | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 | 05-05-2023                                         | 03-05-2023         | 12-05-2023          | 15-05-2023           | 01-03-2024              | FY 2023 General Appropriations Act (GAA) | 99,000,000.00              |       | 99,000,000.00 | 96,030,000.00       |       | 96,030,000.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 27-02-2023                | 14-03-2023      | 14-03-2023           | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 |                                                  | With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids and Bid Bulletin No. CW-2023-009 (dated March 2, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment and plan |
| 300221103520000  | 21000179 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Claro M. Recto Building) at Talabon, Ibaan, Batangas                          | Construction Section | NO                                              | Competitive Bidding    | 14-02-2023                    | 17-02-2023        | 27-02-2023   | 14-03-2023           | 14-03-2023          | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 | 28-03-2023                                         | 28-03-2023         | 04-04-2023          | 05-04-2023           | 01-10-2023              | FY 2023 General Appropriations Act (GAA) | 29,700,000.00              |       | 29,700,000.00 | 28,813,404.87       |       | 28,813,404.87 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 27-02-2023                | 14-03-2023      | 14-03-2023           | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 |                                                  | With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids                                                                                                                                                            |
| 300218100180000  | 21000180 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Streetlights at Padre Garcia, Batangas                                                                                            | Construction Section | NO                                              | Competitive Bidding    | 19-02-2023                    | 17-02-2023        | 27-02-2023   | 14-03-2023           | 14-03-2023          | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 | 28-03-2023                                         | 28-03-2023         | 04-04-2023          | 09-04-2023           | 02-06-2023              | FY 2023 General Appropriations Act (GAA) | 28,400,000.00              |       | 28,400,000.00 | 28,517,295.60       |       | 28,517,295.60 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 27-02-2023                | 14-03-2023      | 14-03-2023           | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 |                                                  | With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids                                                                                                                                                            |
| 300229104510000  | 21000182 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Polingon East, Lipa City, Batangas                                   | Construction Section | NO                                              | Competitive Bidding    | 13-02-2023                    | 17-02-2023        | 27-02-2023   | 14-03-2023           | 14-03-2023          | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 | 28-03-2023                                         | 28-03-2023         | 04-04-2023          | 05-04-2023           | 03-10-2023              | FY 2023 General Appropriations Act (GAA) | 14,850,000.00              |       | 14,850,000.00 | 14,404,852.00       |       | 14,404,852.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 27-02-2023                | 14-03-2023      | 14-03-2023           | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 |                                                  | With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids                                                                                                                                                            |
| 300218100537000  | 21000183 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Streetlights, Brgy. Natunian, San Jose, Batangas (Phase II)                                                                       | Construction Section | NO                                              | Competitive Bidding    | 13-02-2023                    | 17-02-2023        | 27-02-2023   | 14-03-2023           | 14-03-2023          | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 | 17-04-2023                                         | 17-04-2023         | 26-04-2023          | 27-04-2023           | 09-08-2023              | FY 2023 General Appropriations Act (GAA) | 7,840,000.00               |       | 7,840,000.00  | 7,604,800.00        |       | 7,604,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 27-02-2023                | 14-03-2023      | 14-03-2023           | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 |                                                  | With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids                                                                                                                                                            |
| 3002291031550000 | 21000185 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert, Brgy. Setaup, San Jose, Batangas                                                 | Construction Section | NO                                              | Competitive Bidding    | 19-02-2023                    | 17-02-2023        | 27-02-2023   | 14-03-2023           | 14-03-2023          | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 | 17-04-2023                                         | 13-06-2023         | 26-06-2023          | 27-06-2023           | 24-08-2023              | FY 2023 General Appropriations Act (GAA) | 5,940,000.00               |       | 5,940,000.00  | 5,761,800.00        |       | 5,761,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 27-02-2023                | 14-03-2023      | 14-03-2023           | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 |                                                  | With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids                                                                                                                                                            |
| 300229105120000  | 21000185 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Bayn) at Barangay Latap, Lipa City, Batangas                                  | Construction Section | NO                                              | Competitive Bidding    | 13-02-2023                    | 17-02-2023        | 27-02-2023   | 14-03-2023           | 14-03-2023          | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 | 17-04-2023                                         | 17-04-2023         | 26-04-2023          | 27-04-2023           | 25-07-2023              | FY 2023 General Appropriations Act (GAA) | 4,950,000.00               |       | 4,950,000.00  | 4,800,200.00        |       | 4,800,200.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 27-02-2023                | 14-03-2023      | 14-03-2023           | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 |                                                  | With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids                                                                                                                                                            |
| 300221103307000  | 21000186 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Improvement) of Road, Brgy. Calanua, Rosario, Batangas     | Construction Section | NO                                              | Competitive Bidding    | 13-02-2023                    | 17-02-2023        | 27-02-2023   | 14-03-2023           | 14-03-2023          | 03/15/2023 - 03/17/2023 | 03/20/2023 - 03/27/2023 | 17-04-2023                                         | 17-04-2023         | 26-04-2023          | 27-04-2023           | 29-05-2023              | FY 2023 General Appropriations Act (GAA) | 4,950,000.00               |       | 4,950,000.00  | 4,802,044.81        |       | 4,802,044.81  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 27-02-2023                | 14-03-2023      | 14-03-2023           | 03/15/2023 - 03/17/2023 | 03/20/202               |                                                  |                                                                                                                                                                                                                                                                                                                   |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                        | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     | Source of Funds                          | ABC (PHP)               |       |               | Contract Cost (PHP) |       |                                                                | Date of Receipt of Invitation |                           |              |                         |                         |                                                                                                   | Remarks<br>(Explaining changes from the APP) |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|------------------------------------------|-------------------------|-------|---------------|---------------------|-------|----------------------------------------------------------------|-------------------------------|---------------------------|--------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                            |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                          | Inspection & Acceptance | Total | MODE          | CO                  | Total | MODE                                                           | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check       | Sub/Open of Bids        | Bid Evaluation                                                                                    |                                              |
| 30022101304000  | 23000191 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road at Baneray Taling, San Jose, Batangas                        | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 03/27/2023 | 28-03-2023                                | 28-03-2023      | 04-04-2023       | 05-04-2023        | 21-07-2023          | FY 2023 General Appropriations Act (GAA) | 14,450,000.00           |       | 14,450,000.00 | 14,404,500.00       |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/01/2023 | Completed                                                                                         |                                              |
| 300221010492000 | 23000192 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, (Baybayin Day Care Center/ Health Center), Brgy. Baybayin, Rosario, Batangas               | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 03/27/2023 | 28-03-2023                                | 28-03-2023      | 04-04-2023       | 05-04-2023        | 02-08-2023          | FY 2023 General Appropriations Act (GAA) | 9,900,000.00            |       | 9,900,000.00  | 9,603,221.10        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 03/27/2023 | Completed                                                                                         |                                              |
| 300221010481000 | 23000193 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Barangay Hall) in Brgy. Exoribano and Polacion San Juan, Batangas               | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 23-09-2023          | FY 2023 General Appropriations Act (GAA) | 7,820,000.00            |       | 7,820,000.00  | 7,682,761.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221013270000 | 23000194 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Bayang Road, San Jose, Batangas                       | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 29-06-2023          | FY 2023 General Appropriations Act (GAA) | 7,820,000.00            |       | 7,820,000.00  | 7,682,400.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221010483000 | 23000195 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Day Care Center), Siliu Abra, Brgy. Baneraymay II, San Jose, Batangas                      | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 25-07-2023          | FY 2023 General Appropriations Act (GAA) | 5,940,000.00            |       | 5,940,000.00  | 5,761,800.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | With Bid Bulletin No. CW-2023-039 dated March 7, 2023 regarding correction of quantities and plan |                                              |
| 300221013292000 | 23000197 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Baneraymay II, San Jose, Batangas                       | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 21-05-2023          | FY 2023 General Appropriations Act (GAA) | 4,910,000.00            |       | 4,910,000.00  | 4,801,500.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221010518000 | 23000188 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11191, Installation of Streetlights, Brgy. Brgain I, San Jose, Batangas                                                                                             | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 25-07-2023          | FY 2023 General Appropriations Act (GAA) | 4,900,000.00            |       | 4,900,000.00  | 4,753,000.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221013277000 | 23000199 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/Completion of Road, Brgy. Lepaute, San Jose, Batangas                  | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 10-06-2023          | FY 2023 General Appropriations Act (GAA) | 3,960,000.00            |       | 3,960,000.00  | 3,841,200.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300225101147000 | 23000200 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction/Completion of Drainage System, Brgy. Calanayan, San Jose, Batangas                                           | Construction Section | NO                                     | Competitive Bidding | 22-02-2023                    | 27-02-2023     | 07-03-2023   | 21-03-2023        | 21-03-2023       | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 29-06-2023          | FY 2023 General Appropriations Act (GAA) | 2,970,000.00            |       | 2,970,000.00  | 2,880,900.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 07-03-2023                    | 21-03-2023                | 21-03-2023   | 03/22/2023 - 03/24/2023 | 03/24/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221013290000 | 23000201 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road (Mainfall Overlay), Poblacion, Padre Garcia, Batangas        | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 04-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 19-04-2023       | 20-04-2023        | 11-07-2023          | FY 2023 General Appropriations Act (GAA) | 16,610,000.00           |       | 16,610,000.00 | 16,612,176.00       |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023                | 23-03-2023   | 03/24/2023 - 03/27/2023 | 03/27/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221010481000 | 23000202 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities and Site Development, Brgy. Asturias, San Jose, Batangas                                  | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 24-06-2023          | FY 2023 General Appropriations Act (GAA) | 21,285,000.00           |       | 21,285,000.00 | 20,646,450.00       |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023                | 23-03-2023   | 03/24/2023 - 03/27/2023 | 03/27/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221013296000 | 23000203 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage, Brgy. San Miguel, Padre Garcia, Batangas | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 14-09-2023          | FY 2023 General Appropriations Act (GAA) | 19,800,000.00           |       | 19,800,000.00 | 19,304,020.00       |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023                | 23-03-2023   | 03/24/2023 - 03/27/2023 | 03/27/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221010483000 | 23000204 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Laplacado Elementary School, Brgy. Laplacado II, San Jose, Batangas                        | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 24-08-2023          | FY 2023 General Appropriations Act (GAA) | 17,825,000.00           |       | 17,825,000.00 | 16,409,350.00       |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023                | 23-03-2023   | 03/24/2023 - 03/27/2023 | 03/27/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300225101147000 | 23000205 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Rehabilitation of Drainage System, Brgy. Poblacion Baneray II, San Jose, Batangas                                         | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 07-09-2023          | FY 2023 General Appropriations Act (GAA) | 11,385,000.00           |       | 11,385,000.00 | 11,041,450.00       |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023                | 23-03-2023   | 03/24/2023 - 03/27/2023 | 03/27/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221013271000 | 23000206 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Belagasin, San Jose, Batangas                            | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 14-07-2023          | FY 2023 General Appropriations Act (GAA) | 10,890,000.00           |       | 10,890,000.00 | 10,563,300.00       |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023                | 23-03-2023   | 03/24/2023 - 03/27/2023 | 03/27/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300221010481000 | 23000207 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Tayasan, Batangas                                                             | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 26-08-2023          | FY 2023 General Appropriations Act (GAA) | 7,920,000.00            |       | 7,920,000.00  | 7,682,495.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023                | 23-03-2023   | 03/24/2023 - 03/27/2023 | 03/27/2023 - 04/03/2023 | Completed                                                                                         |                                              |
| 300225101157000 | 23000208 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Kyalap, Brgy. Laplacado II, San Jose, Batangas                                                            | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 | 17-04-2023                                | 17-04-2023      | 16-04-2023       | 27-04-2023        | 26-07-2023          | FY 2023 General Appropriations Act (GAA) | 4,910,000.00            |       | 4,910,000.00  | 4,801,500.00        |       | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023                | 23-03-2023   | 03/24/2023 - 03/27/2023 | 03/27/2023 - 04/03/2023 | Completed                                                                                         |                                              |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)             | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PHO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      | Source of Funds                          | ABC (PHP)               |       |               | Contract Cost (PHP) |       |               | List of Invited Observers                                      | Date of Receipt of Invitation |              |                   |                         |                         |           | Remarks (Explaining changes from the APP) |
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|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                          | Inspection & Acceptance | Total | MODE          | CO                  | Total | MODE          |                                                                | CO                            | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids       | Bid Evaluation          | Post Qual |                                           |
| 30021010157000         | 23000209 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System at Poblacion Barangay II, San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/24/2023 - 04/09/2023 | 17-04-2023                                | 17-04-2023      | 26-04-2023       | 27-04-2023        | 14-07-2023           | FY 2023 General Appropriations Act (GAA) | 4,910,000.00            |       | 4,910,000.00  | 4,801,500.00        |       | 4,801,500.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023   | 23-03-2023        | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 |           | Completed                                 |
| 300220101318000        | 23000210 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System at Poblacion Barangay IV, San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 04/27/2023 | 03/24/2023 - 04/09/2023 | 17-04-2023                                | 17-04-2023      | 26-04-2023       | 27-04-2023        | 14-07-2023           | FY 2023 General Appropriations Act (GAA) | 4,950,000.00            |       | 4,950,000.00  | 4,801,900.00        |       | 4,801,900.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023   | 23-03-2023        | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 |           | Completed                                 |
| 300221001020000        | 23000211 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Road, Brgy. Bantay-Naray I, San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/24/2023 - 04/09/2023 | 17-04-2023                                | 17-04-2023      | 26-04-2023       | 27-04-2023        | 06-06-2023           | FY 2023 General Appropriations Act (GAA) | 4,411,000.00            |       | 4,455,000.00  | 4,321,350.00        |       | 4,321,350.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023   | 23-03-2023        | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 |           | Completed                                 |
| 300224100487000        | 23000212 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Building, Brgy. Pook, San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 01-03-2023                    | 03-03-2023     | 10-03-2023   | 23-03-2023        | 23-03-2023       | 03/24/2023 - 03/27/2023 | 03/24/2023 - 04/09/2023 | 17-04-2023                                | 17-04-2023      | 26-04-2023       | 27-04-2023        | 10-07-2023           | FY 2023 General Appropriations Act (GAA) | 2,970,000.00            |       | 2,970,000.00  | 2,840,900.00        |       | 2,840,900.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 10-03-2023                    | 23-03-2023   | 23-03-2023        | 03/24/2023 - 03/27/2023 | 03/28/2023 - 04/03/2023 |           | Completed                                 |
| 300226100466000        | 23000213 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Pinalung-utan Elementary School, Brgy. Pinalung-utan, Brgy. San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 10-03-2023     | 17-03-2023   | 30-03-2023        | 30-03-2023       | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 11-08-2023           | FY 2023 General Appropriations Act (GAA) | 17,325,000.00           |       | 17,325,000.00 | 16,805,250.00       |       | 16,805,250.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-03-2023                    | 30-03-2023   | 30-03-2023        | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 |           | Completed                                 |
| 300228100503000        | 23000214 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangayin Elementary School, Barangayin, San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 10-03-2023     | 17-03-2023   | 30-03-2023        | 30-03-2023       | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 11-08-2023           | FY 2023 General Appropriations Act (GAA) | 17,325,000.00           |       | 17,325,000.00 | 16,805,250.00       |       | 16,805,250.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-03-2023                    | 30-03-2023   | 30-03-2023        | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 |           | Completed                                 |
| 300116001097000.F<br>C | 23000215 - Opening and Concreting of Brgy. Talisay Phase 2 FMS, Brgy. Talisay, Lilo-ilo City, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 10-03-2023     | 17-03-2023   | 30-03-2023        | 30-03-2023       | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 06-09-2023           | SA0218-03-0001223                        | 14,813,000.00           |       | 14,975,000.00 | 14,477,945.00       |       | 14,477,945.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-03-2023                    | 30-03-2023   | 30-03-2023        | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 |           | Completed                                 |
| 300116001097000.F<br>C | 23000216 - Concreting of Brgy. Guinhawa FMS, Brgy. Guinhawa, Talisay, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 10-03-2023     | 17-03-2023   | 30-03-2023        | 30-03-2023       | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 | 24-05-2023                                | 24-05-2023      | 25-05-2023       | 26-05-2023        | 27-07-2023           | SA0218-02-0001207                        | 11,840,000.00           |       | 11,940,000.00 | 11,392,418.97       |       | 11,392,418.97 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-03-2023                    | 30-03-2023   | 30-03-2023        | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 |           | Completed                                 |
| 300116001097000.F<br>C | 23000219 - Concreting of Brgy. Laya Rabao FMS, Brgy. Laya Rabao, San Juan, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 10-03-2023     | 17-03-2023   | 30-03-2023        | 30-03-2023       | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 | 24-05-2023                                | 24-05-2023      | 25-05-2023       | 26-05-2023        | 18-07-2023           | SA0218-02-0001207                        | 9,950,000.00            |       | 9,950,000.00  | 9,651,070.00        |       | 9,651,070.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-03-2023                    | 30-03-2023   | 30-03-2023        | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 |           | Completed                                 |
| 300226100466000        | 23000220 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Barangayin, San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 10-03-2023     | 17-03-2023   | 30-03-2023        | 30-03-2023       | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 01-08-2023           | FY 2023 General Appropriations Act (GAA) | 4,950,000.00            |       | 4,950,000.00  | 4,801,500.00        |       | 4,801,500.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-03-2023                    | 30-03-2023   | 30-03-2023        | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 |           | Completed                                 |
| 300226100510000        | 23000221 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per A.R. 12176, Installation of Streetlights, Brgy. Poblacion Barangay II, San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 10-03-2023     | 17-03-2023   | 30-03-2023        | 30-03-2023       | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 01-08-2023           | SA02-BMB-A-23-001378F                    | 2,860,000.00            |       | 2,940,000.00  | 2,851,800.00        |       | 2,851,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-03-2023                    | 30-03-2023   | 30-03-2023        | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 |           | Completed                                 |
| 300228100490000        | 23000223 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Building, Brgy. Daupan, San Jose, Batangas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 10-03-2023     | 17-03-2023   | 30-03-2023        | 30-03-2023       | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 02-07-2023           | FY 2023 General Appropriations Act (GAA) | 1,980,000.00            |       | 1,980,000.00  | 1,930,400.00        |       | 1,930,400.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 17-03-2023                    | 30-03-2023   | 30-03-2023        | 03/31/2023 - 04/04/2023 | 04/05/2023 - 04/14/2023 |           | Completed                                 |
| 300228101014000        | 23000224 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage System along Poblacion Ito, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. Bantay-Naray I, Brgy. 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Bantay-Naray I, Brgy. |                      |                                        |                     |                               |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      |                                          |                         |       |               |                     |       |               |                                                                |                               |              |                   |                         |                         |           |                                           |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)         | Procurement Project                                                                                                                                                                                                                                                                                                                          | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      | Source of Funds                          | ABC (Php)               |       |               | Contract Cost (Php) |       |               | Date of Receipt of Invitation                                  |                           |              |                   |                         |                          | Remarks<br>(Explaining changes from the APP) |                                                                                                                    |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|------------------------------------------|-------------------------|-------|---------------|---------------------|-------|---------------|----------------------------------------------------------------|---------------------------|--------------|-------------------|-------------------------|--------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                              |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                          | Inspection & Acceptance | Total | MOOE          | CO                  | Total | MOOE          | CO                                                             | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids       | Bid Evaluation           |                                              | Post Qual                                                                                                          |
| 30022110326000     | 23000229 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Tayasan Brgy. Palencia, San Jose, Batangas                                                                | Construction Section | NO                                     | Competitive Bidding | 17-03-2023                    | 20-03-2023     | 29-03-2023   | 11-04-2023        | 11-04-2023       | 12-06-2023              | 04/19/2023 - 04/17/2023 | 27-06-2023                                | 27-06-2023      | 09-07-2023       | 07-07-2023        | 13-01-2024           | SARO-BMB-A-23-0014191                    | 24,750,000.00           |       | 24,750,000.00 | 24,006,558.70       |       | 24,006,558.70 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 29-03-2023                | 11-04-2023   | 11-04-2023        | 12-04-2023              | 04/19/2023<br>04/17/2023 |                                              | Completed                                                                                                          |
| 30021310327200     | 23000330 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAGS), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road Barangay Imokdikan, Lipa City, Batangas                                              | Construction Section | NO                                     | Competitive Bidding | 17-03-2023                    | 20-04-2023     | 29-05-2023   | 11-06-2023        | 11-06-2023       | 12-04-2023              | 04/13/2023 - 04/13/2023 | 16-05-2023                                | 16-05-2023      | 25-05-2023       | 26-05-2023        | 10-09-2023           | SARO-BMB-A-23-0013767                    | 14,700,000.00           |       | 14,700,000.00 | 14,219,428.00       |       | 14,219,428.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 29-03-2023                | 11-04-2023   | 11-04-2023        | 12-04-2023              | 04/13/2023<br>04/17/2023 |                                              | Completed                                                                                                          |
| 30022610422000     | 23000232 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Padre Garcia, Batangas                                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 17-03-2023                    | 20-03-2023     | 29-04-2023   | 11-04-2023        | 11-04-2023       | 12-04-2023              | 04/14/2023 - 04/17/2023 | 24-04-2023                                | 24-04-2023      | 05-05-2023       | 04-05-2023        | 31-06-2023           | FY 2023 General Appropriations Act (GAA) | 9,900,000.00            |       | 9,900,000.00  | 9,603,353.61        |       | 9,603,353.61  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 29-03-2023                | 11-04-2023   | 11-04-2023        | 12-04-2023              | 04/13/2023<br>04/17/2023 |                                              | Completed                                                                                                          |
| 30022610464000     | 23000233 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Sanitation Facilities Building), Brgy. Dagupan, San Jose, Batangas                                                                           | Construction Section | NO                                     | Competitive Bidding | 17-03-2023                    | 20-04-2023     | 29-03-2023   | 11-04-2023        | 11-04-2023       | 12-04-2023              | 04/19/2023 - 04/19/2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 31-08-2023           | FY 2023 General Appropriations Act (GAA) | 7,920,000.00            |       | 7,920,000.00  | 7,642,400.00        |       | 7,642,400.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 29-03-2023                | 11-04-2023   | 11-04-2023        | 12-04-2023              | 04/19/2023<br>04/17/2023 |                                              | Completed                                                                                                          |
| 30021310113000     | 23000231 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Streetlight, Brgy. Calamayran, San Jose, Batangas                                                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 17-03-2023                    | 20-03-2023     | 29-04-2023   | 11-04-2023        | 11-04-2023       | 12-04-2023              | 04/14/2023 - 04/17/2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 04-05-2023        | 01-06-2023           | SARO-BMB-A-23-0013767                    | 3,802,400.00            |       | 3,802,000.00  | 3,802,400.00        |       | 3,802,400.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 29-03-2023                | 11-04-2023   | 11-04-2023        | 12-04-2023              | 04/13/2023<br>04/17/2023 |                                              | Completed                                                                                                          |
| 30022110224100     | 23000235 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Rural Bridge including approaches, Padre Garcia, Batangas                                                            | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 27-04-2023     | 04-04-2023   | 18-04-2023        | 18-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/22/2023 | 26-04-2023                                | 28-04-2023      | 05-05-2023       | 08-05-2023        | 17-12-2023           | FY 2023 General Appropriations Act (GAA) | 69,300,000.00           |       | 69,300,000.00 | 67,222,916.00       |       | 67,222,916.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-04-2023                | 18-04-2023   | 18-04-2023        | 04/18/2023 - 04/20/2023 | 04/21/2023<br>04/22/2023 |                                              | Completed                                                                                                          |
| 30022610265000     | 23000236 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Tugtog Elementary School, Tugtog, San Jose, Batangas                                                                                       | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 27-03-2023     | 04-04-2023   | 18-04-2023        | 16-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 | 28-04-2023                                | 28-04-2023      | 05-05-2023       | 08-05-2023        | 04-09-2023           | SARO-BMB-A-23-0014677                    | 17,325,000.00           |       | 17,325,000.00 | 16,495,250.00       |       | 16,495,250.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-04-2023                | 18-04-2023   | 18-04-2023        | 04/18/2023 - 04/20/2023 | 04/21/2023<br>04/27/2023 |                                              | Completed                                                                                                          |
| 30022610447700     | 23000237 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Isarog, San Jose, Batangas                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 27-03-2023     | 04-04-2023   | 18-04-2023        | 18-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 | 29-04-2023                                | 29-04-2023      | 07-06-2023       | 06-06-2023        | 04-11-2023           | SARO-BMB-A-23-0014677                    | 15,840,000.00           |       | 15,840,000.00 | 15,444,000.00       |       | 15,444,000.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-04-2023                | 18-04-2023   | 18-04-2023        | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023  |                                              | Completed                                                                                                          |
| 30022110328000     | 23000238 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Dagupan, San Jose, Batangas                                                                              | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 27-03-2023     | 04-04-2023   | 18-04-2023        | 18-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 | 26-04-2023                                | 28-04-2023      | 05-05-2023       | 08-05-2023        | 27-08-2023           | SARO-BMB-A-23-0014191                    | 14,850,000.00           |       | 14,850,000.00 | 14,404,500.00       |       | 14,404,500.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-04-2023                | 18-04-2023   | 18-04-2023        | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023  |                                              | with Bid Bulletin No. CW-2023-012 (dated April 3, 2023) regarding correction of quantities, scope of work and plan |
| 30022510154000     | 23000240 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures/protecting Public Infrastructure/Facilities, Rehabilitation of Drainage System, Brgy. Bagatatin I, San Jose, Batangas                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 20-04-2023                    | 27-03-2023     | 04-04-2023   | 18-04-2023        | 18-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 | 26-04-2023                                | 28-04-2023      | 05-05-2023       | 08-05-2023        | 16-08-2023           | SARO-BMB-A-23-0013767                    | 5,940,000.00            |       | 5,940,000.00  | 5,761,800.00        |       | 5,761,800.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-04-2023                | 18-04-2023   | 18-04-2023        | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023  |                                              | Completed                                                                                                          |
| 30022510159000     | 23000242 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures/protecting Public Infrastructure/Facilities, Rehabilitation of Drainage System at Poblacion Barangay I, San Jose, Batangas                                                                                               | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 27-03-2023     | 04-04-2023   | 18-04-2023        | 18-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 | 28-04-2023                                | 28-04-2023      | 05-05-2023       | 08-05-2023        | 10-06-2023           | SARO-BMB-A-23-0014191                    | 4,950,000.00            |       | 4,950,000.00  | 4,801,500.00        |       | 4,801,500.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-04-2023                | 18-04-2023   | 18-04-2023        | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023  |                                              | Completed                                                                                                          |
| 30022510447300     | 23000243 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Facility (Covered Court), Brgy. Bagan South, San Jose, Batangas                                                                            | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 27-03-2023     | 04-04-2023   | 18-04-2023        | 18-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 | 28-04-2023                                | 28-04-2023      | 05-05-2023       | 08-05-2023        | 08-07-2023           | SARO-BMB-A-23-0014677                    | 3,465,000.00            |       | 3,465,000.00  | 3,361,050.00        |       | 3,361,050.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-04-2023                | 18-04-2023   | 18-04-2023        | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023  |                                              | Completed                                                                                                          |
| 30020510007000 P C | 23000244 - Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collector System                                                                                                                                                                                                                                    | Maintenance Section  | NO                                     | Competitive Bidding | 20-04-2023                    | 27-03-2023     | 04-04-2023   | 18-04-2023        | 16-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 | 16-04-2023                                | 28-04-2023      | 05-05-2023       | 08-05-2023        | 08-08-2023           | SR2023-02-004468                         | 2,316,000.00            |       | 2,316,000.00  | 2,248,532.00        |       | 2,248,532.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 04-04-2023                | 18-04-2023   | 18-04-2023        | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023  |                                              | Completed                                                                                                          |
| 30022110724300     | 23000245 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Namanga Brgy. Sta. Cruz, Rosario, Batangas                                                             | Construction Section | NO                                     | Competitive Bidding | 04-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/26/2023 - 04/28/2023 | 05/02/2023 - 05/08/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 13-03-2024           | FY 2023 General Appropriations Act (GAA) | 89,000,000.00           |       | 89,000,000.00 | 86,044,357.32       |       | 86,044,357.32 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 13-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/26/2023 | 05/02/2023<br>05/08/2023 |                                              | Completed                                                                                                          |
| 30022110225300     | 23000246 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge Along Barangay San Benito-San Isidro Road including Road Approaches And Slope Protection, Lipa City, Batangas | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/26/2023 - 04/28/2023 | 05/02/2023 - 05/08/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 30-01-2024           | FY 2023 General Appropriations Act (GAA) | 99,000,000.00           |       | 99,000,000.00 | 96,046,497.07       |       | 96,046,497.07 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/26/2023 - 04/28/2023 | 05/02/2023<br>05/08/2023 |                                              | Completed                                                                                                          |
| 30022510268000     | 23000247 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road and Drainage, Brgy. Cawangan, Padre Garcia, Batangas                                                          | Construction Section | NO                                     | Competitive Bidding | 09-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/26/2023 - 04/28/2023 | 05/02/2023 - 05/08/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 10-04-2023           | SARO-BMB-A-23-0034191                    | 49,500,000.00           |       | 49,500,000.00 | 48,020,661.39       |       | 48,020,661.39 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/26/2023 - 04/28/2023 | 05/02/2023<br>05/08/2023 |                                              | Completed                                                                                                          |
| 30022610443000     | 23000248 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (EPED Building and Facilities), Isaan Central School Tahanan, Municipality of Isaan, Batangas                                                 | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/26/2023 - 04/28/2023 | 05/02/2023 - 05/08/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 13-01-2024           | SARO-BMB-A-23-0034677                    | 44,550,000.00           |       | 44,550,000.00 | 43,219,788.62       |       | 43,219,788.62 | a. COA<br>b. NACAP<br>c. NGO (                                 |                           |              |                   |                         |                          |                                              |                                                                                                                    |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)    | Procurement Project                                                                                                                                                                                                                                                                                        | PHO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      | Source of Funds                          | ABC (Php)               |              |               | Contract Cost (Php) |              |               | Date of Receipt of Invitation                                  |                           |              |                   |                         |                         | Remarks<br>(Explaining changes from the APP) |                                                                                                                                                                           |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|------------------------------------------|-------------------------|--------------|---------------|---------------------|--------------|---------------|----------------------------------------------------------------|---------------------------|--------------|-------------------|-------------------------|-------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|               |                                                                                                                                                                                                                                                                                                            |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                          | Inspection & Acceptance | Total        | MOOE          | CO                  | Total        | MOOE          | CO                                                             | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids       | Bid Evaluation          |                                              | Post Qual                                                                                                                                                                 |
| 3002261043000 | 23000249 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Pabunan, Padre Garcia, Batangas                                                                       | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 14-05-2024           | SARO-BMBA-23-0014677                     | 25,700,000.00           |              | 25,700,000.00 | 28,794,150.01       |              | 28,794,150.01 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261032000 | 23000250 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Building/ Facilities, Construction of Bridge and Approaches along Brgy. Bughangin, Ibaan, Batangas | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 26-11-2023           | SARO-BMBA-23-0013787                     | 19,900,000.00           |              | 19,600,000.00 | 19,014,899.37       |              | 19,014,899.37 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | with Bid Bulletin No. CW-2023-018 (dated April 18, 2023) regarding correction of quantities, calendar days, scope of work and plan                                        |
| 3002261015000 | 23000251 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Building/ Facilities to support Social Services, Construction/Improvement of Multi-Purpose Building in the Municipality of San Jose, Batangas                              | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 14-11-2023           | SARO-BMBA-23-0014031                     | 14,700,000.00           |              | 14,700,000.00 | 14,159,000.00       |              | 14,159,000.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | with Bid Bulletin No. CW-2023-018 (dated April 17, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan |
| 3002261030200 | 23000252 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Building/ Facilities, Construction of Circumferential Road, Ibaan, Batangas                                                  | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 02-04-2023           | SARO-BMBA-23-0014191                     | 9,900,000.00            |              | 9,900,000.00  | 9,604,142.23        |              | 9,604,142.22  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261015000 | 23000253 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System at Barangay San Carlos, Lipa City, Batangas                                                               | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 20-09-2023           | SARO-BMBA-23-0014191                     | 9,900,000.00            |              | 9,900,000.00  | 9,602,811.85        |              | 9,602,811.85  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261040000 | 23000254 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building at Brgy. (Elementary School), Barangay Brgain South, San Jose, Batangas                                      | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 15-09-2023           | SARO-BMBA-23-0014677                     | 9,900,000.00            |              | 9,900,000.00  | 9,603,000.00        |              | 9,603,000.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261032000 | 23000255 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Building/ Facilities, Construction of Bridge and Approaches at Tuluyan Pabjan, Ibaan, Batangas     | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 30-10-2023           | SARO-BMBA-23-0013787                     | 9,900,000.00            |              | 9,900,000.00  | 9,507,118.40        |              | 9,507,118.40  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | with Bid Bulletin No. CW-2023-019 (dated April 18, 2023) regarding correction of quantities, scope of work and plan                                                       |
| 3002261004000 | 23000256 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Anus, San Jose, Batangas                                                                               | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 15-09-2023           | SARO-BMBA-23-00150677                    | 7,920,000.00            |              | 7,920,000.00  | 7,642,400.00        |              | 7,642,400.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261015000 | 23000257 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System, Brgy. Bagong Road, San Jose, Batangas                                                                    | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 21-06-2023           | SARO-BMBA-23-0014191                     | 4,910,000.00            |              | 4,950,000.00  | 4,803,300.00        |              | 4,803,300.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261048000 | 23000258 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building these Municipal Building, Brgy. Don Luis, San Jose, Batangas                                               | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 17-07-2023           | SARO-BMBA-23-0014677                     | 4,910,000.00            |              | 4,950,000.00  | 4,801,500.00        |              | 4,801,500.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 26+14         | 23000259 - Repair/Maintenance of Ipi River Revetment 162, San Jose, Batangas                                                                                                                                                                                                                               | Maintenance Section  | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 20-07-2023           | SR2023-04-007589                         |                         | 4,880,000.00 | 4,880,000.00  |                     | 1,880,000.00 | 1,880,000.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261048000 | 23000260 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Facility (Covered Court), Brgy. Balagtasin I, San Jose, Batangas                                          | Construction Section | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 17-07-2023           | SARO-BMBA-23-0014677                     | 3,870,000.00            |              | 2,970,000.00  | 2,880,900.00        |              | 2,880,900.00  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 26+14         | 23000261 - Repair/Maintenance of DA Building, DA-STARAC, KAPC/CLP/ROCHOGRAMMA Building, Lipa City, Batangas                                                                                                                                                                                                | Maintenance Section  | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 02-07-2023           | SR2023-04-006832                         |                         | 1,200,000.00 | 1,200,000.00  |                     | 1,164,778.80 | 1,164,778.80  | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 26+14         | 23000262 - Repair/Maintenance of DPWH Building, Batangas IV DDO-New Maintenance Building, Lipa City, Batangas                                                                                                                                                                                              | Maintenance Section  | NO                                     | Competitive Bidding | 03-04-2023                    | 05-04-2023     | 12-04-2023   | 25-04-2023        | 25-04-2023       | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 | 09-05-2023                                | 09-05-2023      | 18-05-2023       | 19-05-2023        | 02-07-2023           | SR2023-04-008832                         |                         | 1,000,000.00 | 1,000,000.00  |                     | 970,958.00   | 970,958.00    | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 12-04-2023                | 25-04-2023   | 25-04-2023        | 04/24/2023 - 04/28/2023 | 05/02/2023 - 05/04/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261048000 | 23000263 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Hall), Brgy. Tito, Ibaan, Batangas                                                                | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023     | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/16/2023 - 05/18/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 02-05-2024           | SR2023-04-009421                         | 99,000,000.00           |              | 99,000,000.00 | 96,044,680.90       |              | 96,044,680.90 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 28-04-2023                | 09-05-2023   | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/16/2023 - 05/18/2023 |                                              | Completed                                                                                                                                                                 |
| 3002261024000 | 23000264 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Building/ Facilities, Rehabilitation of Road including Drainage, Brgy. Pabunan and Brgy. Nakala, Padre Garcia, Batangas      | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023     | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/16/2023 - 05/18/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 02-04-2024           | SR2023-04-009421                         | 84,110,000.00           |              | 84,110,000.00 | 81,817,085.00       |              | 81,817,085.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 26-04-2023                | 09-05-2023   | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/16/2023 - 05/18/2023 |                                              | with Bid Bulletin No. CW-2023-021 (dated May 3, 2023) regarding correction of quantities, scope of work and plan                                                          |
| 3002261015000 | 23000265 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Revetment along Tuluyan Bayan River (Banasa, Cawangan and Bukal Section), Padre Garcia, Batangas                          | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023     | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/16/2023 - 05/18/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 07-02-2024           | PP 2023 General Appropriations Act (GAA) | 74,210,000.00           |              | 74,210,000.00 | 72,023,758.00       |              | 72,023,758.00 | a. COA<br>b. NACAP<br>c. NGO (Malarayat Lions Club)<br>d. CCWI | 28-04-2023                | 09-05-2023   | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/16/2023 - 05/18/2023 |                                              | Completed                                                                                                                                                                 |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                  | PHO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                 |              |                   |                  |                         |                         |                                           |                 |                  |                   |                     |                         | Source of Funds       | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers | Date of Receipt of Invitation |                   |                         |                         |           | Remarks (Explaining changes from the APP)                                                                                                                             |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|-----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|-------------------------|-------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | Pre-Bid Conference            | Advs/Post of ID | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                       | Total         | HOOE | CO            | Total               | HOOE | CO            |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids        | Bid Evaluation          | Post Qual |                                                                                                                                                                       |
| 30021610640000  | 23000266 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities, Construction of Bantay Bridge, Brgy. Pinagpungulan, San Jose, Batangas                           | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023      | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 12-12-2023          |                         | SARO-BMB-A-23-0014191 | 39,600,000.00 |      | 39,600,000.00 | 39,412,000.00       |      | 39,412,000.00 | 26-04-2023                | 09-05-2023                    | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 |           | Completed                                                                                                                                                             |
| 30021610640000  | 23000266 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Including Facilities of Padre Valente Mariano Elementary School at Bantay I, Lipa City, Batangas      | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023      | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 05-10-2023          |                         | SARO-BMB-A-23-0014177 | 14,810,000.00 |      | 14,850,000.00 | 14,604,180.00       |      | 14,604,180.00 | 26-04-2023                | 09-05-2023                    | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 |           | Completed                                                                                                                                                             |
| 30021610640000  | 23000269 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Tutuyan, San Jose, Batangas                                                                     | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023      | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 04-11-2023          |                         | SARO-BMB-A-23-0014177 | 9,900,000.00  |      | 9,900,000.00  | 9,603,000.00        |      | 9,603,000.00  | 26-04-2023                | 09-05-2023                    | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 |           | with Bid Bulletin No. CW-2023-022 dated May 3, 2023 regarding correction of quantities, calendar days, scope of work and plan                                         |
| 30021610642000  | 24000270 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Nasuan, Batangas                                                                        | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023      | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 05-10-2023          |                         | SARO-BMB-A-23-0014177 | 7,920,000.00  |      | 7,920,000.00  | 7,882,395.00        |      | 7,882,395.00  | 26-04-2023                | 09-05-2023                    | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 |           | Completed                                                                                                                                                             |
| N/A             | 23000271 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Senior Citizens Office, Health Office & WWC Help Desk, Brgy. Matlin, Lipa City, Batangas              | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023      | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        |                     |                         | SARO-BMB-A-23-0014177 | 4,950,000.00  |      | 4,950,000.00  | 4,842,118.75        |      | 4,842,118.75  | 26-04-2023                | 09-05-2023                    | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 |           | Failed under Section 32.2.3 (a)                                                                                                                                       |
| 30021610642000  | 23000272 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Hall, Brgy. Niguan South, San Jose, Batangas                                                       | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 19-04-2023      | 26-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 | 29-05-2023                                | 29-05-2023      | 07-06-2023       | 08-06-2023        | 06-06-2023          |                         | SARO-BMB-A-23-0014177 | 1,910,000.00  |      | 1,960,000.00  | 1,910,600.00        |      | 1,910,600.00  | 26-04-2023                | 09-05-2023                    | 09-05-2023        | 05/10/2023 - 05/12/2023 | 05/10/2023 - 05/12/2023 |           | with Bid Bulletin No. CW-2023-022 dated April 27, 2023 regarding correction of quantities and plan                                                                    |
| 30021610643000  | 23000273 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in the Municipality of Padre Garcia, Batangas                                                         | Construction Section | NO                                     | Competitive Bidding | 02-05-2023                    | 03-05-2023      | 10-05-2023   | 23-05-2023        | 23-05-2023       | 05/24/2023 - 05/25/2023 | 05/26/2023 - 06/02/2023 | 13-06-2023                                | 13-06-2023      | 12-06-2023       | 13-06-2023        | 17-07-2023          |                         | SARO-BMB-A-23-0014177 | 14,810,000.00 |      | 14,650,000.00 | 14,811,275.00       |      | 13,811,275.00 | 10-05-2023                | 13-05-2023                    | 13-05-2023        | 05/24/2023 - 05/25/2023 | 05/24/2023 - 05/25/2023 |           | Completed                                                                                                                                                             |
| 300216106411000 | 23000274 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at San Lucas, Lipa City, Batangas                                                                     | Construction Section | NO                                     | Competitive Bidding | 02-05-2023                    | 03-05-2023      | 10-05-2023   | 23-05-2023        | 23-05-2023       | 05/24/2023 - 05/25/2023 | 05/26/2023 - 05/30/2023 | 13-06-2023                                | 13-06-2023      | 12-06-2023       | 13-06-2023        | 15-07-2023          |                         | SARO-BMB-A-23-0014177 | 19,800,000.00 |      | 19,800,000.00 | 19,206,844.36       |      | 19,206,844.36 | 10-05-2023                | 13-05-2023                    | 13-05-2023        | 05/24/2023 - 05/25/2023 | 05/24/2023 - 05/25/2023 |           | Completed                                                                                                                                                             |
| 300216106411000 | 23000275 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System in Brgy. Sto. Cristo, San Jose, Batangas                                                            | Construction Section | NO                                     | Competitive Bidding | 02-05-2023                    | 03-05-2023      | 10-05-2023   | 23-05-2023        | 23-05-2023       | 05/24/2023 - 05/25/2023 | 05/26/2023 - 05/30/2023 | 13-06-2023                                | 13-06-2023      | 12-06-2023       | 13-06-2023        | 25-09-2023          |                         | SARO-BMB-A-23-0014191 | 4,910,000.00  |      | 4,950,000.00  | 4,802,062.04        |      | 4,802,062.04  | 10-05-2023                | 13-05-2023                    | 13-05-2023        | 05/24/2023 - 05/25/2023 | 05/24/2023 - 05/25/2023 |           | Completed                                                                                                                                                             |
| 300216106471000 | 23000276 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Bantaybanyan II, San Jose, Batangas                                             | Construction Section | NO                                     | Competitive Bidding | 02-05-2023                    | 03-05-2023      | 10-05-2023   | 23-05-2023        | 23-05-2023       | 05/24/2023 - 05/25/2023 | 05/26/2023 - 05/30/2023 | 13-06-2023                                | 13-06-2023      | 12-06-2023       | 13-06-2023        | 20-09-2023          |                         | SARO-BMB-A-23-0014177 | 1,960,000.00  |      | 2,960,000.00  | 1,841,300.00        |      | 1,841,300.00  | 10-05-2023                | 13-05-2023                    | 13-05-2023        | 05/24/2023 - 05/25/2023 | 05/24/2023 - 05/25/2023 |           | Completed                                                                                                                                                             |
| 300216106470000 | 23000277 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Hall, Brgy. Lapuyan, San Jose, Batangas                                                            | Construction Section | NO                                     | Competitive Bidding | 02-05-2023                    | 04-05-2023      | 10-05-2023   | 23-05-2023        | 23-05-2023       | 05/24/2023 - 05/25/2023 | 05/26/2023 - 05/30/2023 | 13-06-2023                                | 13-06-2023      | 12-06-2023       | 13-06-2023        | 05-09-2023          |                         | SARO-BMB-A-23-0014177 | 2,970,000.00  |      | 2,970,000.00  | 2,880,900.00        |      | 2,880,900.00  | 10-05-2023                | 13-05-2023                    | 13-05-2023        | 05/24/2023 - 05/25/2023 | 05/24/2023 - 05/25/2023 |           | with Bid Bulletin No. CW-2023-022 dated May 6, 2023 regarding correction of quantities, scope of work and plan                                                        |
| 30021610640000  | 23000278 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Batangas Maraway, Lipa City, Batangas                                                              | Construction Section | NO                                     | Competitive Bidding | 09-05-2023                    | 11-05-2023      | 19-05-2023   | 01-06-2023        | 01-06-2023       | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 31-01-2024          |                         | SARO-BMB-A-23-0014178 | 64,910,000.00 |      | 64,350,000.00 | 62,422,535.00       |      | 62,422,535.00 | 19-05-2023                | 01-06-2023                    | 01-06-2023        | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 |           | with Bid Bulletin No. CW-2023-026 dated May 24, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan |
| 300216106453000 | 23000279 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. San Luis, San Jose, Batangas (Phase 3)                                                         | Construction Section | NO                                     | Competitive Bidding | 09-05-2023                    | 12-05-2023      | 19-05-2023   | 01-06-2023        | 01-06-2023       | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 03-11-2023          |                         | SARO-BMB-A-23-0014177 | 14,810,000.00 |      | 14,850,000.00 | 14,804,100.00       |      | 14,804,100.00 | 19-05-2023                | 01-06-2023                    | 01-06-2023        | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 |           | Completed                                                                                                                                                             |
| 300216106491000 | 23000280 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. San Jose, Batangas                                                              | Construction Section | NO                                     | Competitive Bidding | 09-05-2023                    | 12-05-2023      | 19-05-2023   | 01-06-2023        | 01-06-2023       | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 01-09-2023          |                         | SARO-BMB-A-23-0014177 | 4,950,000.00  |      | 4,950,000.00  | 4,801,500.00        |      | 4,801,500.00  | 19-05-2023                | 01-06-2023                    | 01-06-2023        | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 |           | Completed                                                                                                                                                             |
| 300216106472000 | 23000281 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Bigan II, San Jose, Batangas                                                    | Construction Section | NO                                     | Competitive Bidding | 09-05-2023                    | 17-05-2023      | 19-05-2023   | 01-06-2023        | 01-06-2023       | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 03-09-2023          |                         | SARO-BMB-A-23-0014177 | 3,960,000.00  |      | 3,960,000.00  | 3,841,300.00        |      | 3,841,300.00  | 19-05-2023                | 01-06-2023                    | 01-06-2023        | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 |           | Completed                                                                                                                                                             |
| 300216106470000 | 23000282 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Building, Brgy. Balagtas II, San Jose, Batangas                                                    | Construction Section | NO                                     | Competitive Bidding | 09-05-2023                    | 12-05-2023      | 19-05-2023   | 01-06-2023        | 01-06-2023       | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 03-09-2023          |                         | SARO-BMB-A-23-0014177 | 1,960,000.00  |      | 1,960,000.00  | 1,920,400.00        |      | 1,920,400.00  | 19-05-2023                | 01-06-2023                    | 01-06-2023        | 06/02/2023 - 06/06/2023 | 06/07/2023 - 06/13/2023 |           | Completed                                                                                                                                                             |
| 300216106490000 | 23000277 (Re-Advised) - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Senior Citizens Office, Health Office & WWC Help Desk, Brgy. Matlin, Lipa City, Batangas | Construction Section | NO                                     | Competitive Bidding | 15-05-2023                    | 19-05-2023      | 26-05-2023   | 07-06-2023        | 07-06-2023       | 06/06/2023 - 06/14/2023 | 06/14/2023 - 06/20/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 03-10-2023          |                         | SARO-BMB-A-23-0014177 | 4,910,000.00  |      | 4,910,000.00  | 4,802,030.18        |      | 4,802,030.18  | 26-05-2023                | 07-06-2023                    | 07-06-2023        | 06/06/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 |           | Completed                                                                                                                                                             |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)                                                   | Procurement Project                                                                                                                                                                                                                                                                                          | PHO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      | Source of Funds | ABC (PHP)               |                  |               | Contract Cost (PHP) |               |      | Date of Receipt of Invitation |                           |               |                   |                         |                         | Remarks<br>(Explaining changes from the APP) |                                                                                                                                                                                         |                                                 |  |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|------------------|---------------|---------------------|---------------|------|-------------------------------|---------------------------|---------------|-------------------|-------------------------|-------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--|
|                                                              |                                                                                                                                                                                                                                                                                                              |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total            | MOOE          | CO                  | Total         | MOOE | CO                            | List of Invited Observers | Pre-bid Conf  | Eligibility Check | Sub/ Open of Bids       | Bid Evaluation          |                                              | Post Qual                                                                                                                                                                               | Delivery/ Completed/ Acceptance (If applicable) |  |
| 30022010157000                                               | 23000184 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multipurpose Facilities (DPWH) Maraway, Lipa City, Batangas                                                 | Construction Section | NO                                     | Competitive Bidding | 15-05-2023                    | 18-05-2023     | 26-05-2023   | 07-06-2023        | 07-06-2023       | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 31-01-2024           |                 | SARO-BMB-A-23-0014013   | 29,400,000.00    |               | 29,600,000.00       | 28,519,451.00 |      | 28,519,451.00                 | 26-05-2023                | 07-06-2023    | 07-06-2023        | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 |                                              | with BS Bulletin No. CW-2023-030 (dated May 31, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan.                |                                                 |  |
| 300221101297000                                              | 23000185 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities, Rehabilitation of Road including Drainage, Brgy. Guilo-Guilo South, Padre Garcia, Batangas            | Construction Section | NO                                     | Competitive Bidding | 15-05-2023                    | 18-05-2023     | 26-05-2023   | 07-06-2023        | 07-06-2023       | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 19-03-2024           |                 | SARO-BMB-A-23-0014191   | 24,710,000.00    |               | 24,750,000.00       | 24,011,061.89 |      | 24,011,061.89                 | 26-05-2023                | 07-06-2023    | 07-06-2023        | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 |                                              | Completed                                                                                                                                                                               |                                                 |  |
| 300215101324000                                              | 23000186 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities, Construction of Road including Drainage, Brgy. Maraway, Lipa City, Batangas | Construction Section | NO                                     | Competitive Bidding | 15-05-2023                    | 18-05-2023     | 26-05-2023   | 07-06-2023        | 07-06-2023       | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 05-12-2023           |                 | SARO-BMB-A-23-0013677   | 14,700,000.00    |               | 14,100,000.00       | 14,259,735.00 |      | 14,259,735.00                 | 26-05-2023                | 07-06-2023    | 07-06-2023        | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 |                                              | with BS Bulletin No. CW-2023-031 (dated May 31, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan.                |                                                 |  |
| 300220101475000                                              | 23000187 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Don Luis, San Jose, Batangas                                                                            | Construction Section | NO                                     | Competitive Bidding | 15-05-2023                    | 18-05-2023     | 26-05-2023   | 07-06-2023        | 07-06-2023       | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 03-12-2023           |                 | SARO-BMB-A-23-0014677   | 11,880,000.00    |               | 11,880,000.00       | 11,446,000.00 |      | 11,446,000.00                 | 26-05-2023                | 07-06-2023    | 07-06-2023        | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 |                                              | with BS Bulletin No. CW-2023-028 (dated May 31, 2023) regarding correction of quantities, scope of works and plan.                                                                      |                                                 |  |
| 300220101511000                                              | 23000188 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay San Jose, Lipa City, Batangas                                                                      | Construction Section | NO                                     | Competitive Bidding | 15-05-2023                    | 18-05-2023     | 26-05-2023   | 07-06-2023        | 07-06-2023       | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 06-07-2023        | 01-01-2024           |                 | SARO-BMB-A-23-0013677   | 9,900,000.00     |               | 9,900,000.00        | 9,603,152.54  |      | 9,603,152.54                  | 26-05-2023                | 07-06-2023    | 07-06-2023        | 06/08/2023 - 06/13/2023 | 06/14/2023 - 06/20/2023 |                                              | with BS Bulletin No. CW-2023-029 (dated May 31, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan. |                                                 |  |
| 300220101140000                                              | 23000189 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Lipa City Community Park, Lipa City, Batangas                                   | Construction Section | NO                                     | Competitive Bidding | 22-05-2023                    | 26-05-2023     | 02-06-2023   | 15-06-2023        | 18-06-2023       | 06/08/2023 - 06/20/2023 | 06/20/2023 - 06/26/2023 | 27-06-2023                                | 27-06-2023      | 09-07-2023       | 07-07-2023        | 07-05-2024           |                 | SARO-BMB-A-23-0014057   | 72,777,000.00    |               | 72,375,000.00       | 70,207,265.00 |      | 70,207,265.00                 | 02-06-2023                | 15-06-2023    | 15-06-2023        | 06/16/2023 - 06/19/2023 | 06/20/2023 - 06/26/2023 |                                              | with BS Bulletin No. CW-2023-039 (dated June 8, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan. |                                                 |  |
| 300220101497000                                              | 23000192 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, Rosario, Batangas                                                                                             | Construction Section | NO                                     | Competitive Bidding | 22-05-2023                    | 26-05-2023     | 02-06-2023   | 15-06-2023        | 15-06-2023       | 06/08/2023 - 06/19/2023 | 06/20/2023 - 06/26/2023 | 27-06-2023                                | 27-06-2023      | 09-07-2023       | 07-07-2023        | 06-01-2024           |                 | SARO-BMB-A-23-0014677   | 19,880,000.00    |               | 19,880,000.00       | 19,207,583.83 |      | 19,207,583.83                 | 02-06-2023                | 15-06-2023    | 18-06-2023        | 06/16/2023 - 06/19/2023 | 06/20/2023 - 06/26/2023 |                                              | with BS Bulletin No. CW-2023-038 (dated June 3, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan.                |                                                 |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                              |                      |                                        |                     |                               |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      |                 |                         | 5,617,633,143.00 | 18,911,793.80 | 5,637,361,297.80    |               |      |                               |                           |               |                   |                         |                         |                                              |                                                                                                                                                                                         |                                                 |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                              |                      |                                        |                     |                               |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      |                 |                         |                  |               |                     |               |      |                               | 3,430,428,328.83          | 18,947,813.80 | 3,449,376,142.63  |                         |                         |                                              |                                                                                                                                                                                         |                                                 |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                              |                      |                                        |                     |                               |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      |                 |                         | 187,408,113.15   |               |                     |               |      |                               |                           |               |                   |                         |                         |                                              |                                                                                                                                                                                         |                                                 |  |

| ONGOING PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
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Procurement Monitoring Report as of June 30, 2023

| Code (PAP)         | Procurement Project                                                                                                                                                                                                                                                                               | PHO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      | Source of Funds       | ABC (Php)               |       |                | Contract Cost (Php) |                |      | Date of Receipt of Invitation |                           |              |                         |                         |                                                                                                                                                                                                                                        | Remarks<br>(Explaining changes from the APP) |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------------|-------|----------------|---------------------|----------------|------|-------------------------------|---------------------------|--------------|-------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                   |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                       | Inspection & Acceptance | Total | HGOE           | CO                  | Total          | HGOE | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check       | Sub/ Open of Bids       | Bid Evaluation                                                                                                                                                                                                                         |                                              |
| 30022100810000     | 21000219 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewerage and Sewerage/ Rain Water Collections, Water Supply System, Construction of Solar Water System in Rosario, Batangas                                                                     | Construction Section | NO                                     | Competitive Bidding | 10-03-2023                    | 27-03-2023     | 04-04-2023   | 23-05-2023        | 23-05-2023       | 05/26/2023 - 05/25/2023 | 05/26/2023 - 05/30/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0013767 | 9,800,000.00            |       | 9,800,000.00   | 9,507,883.48        | 9,507,883.48   |      | 04-04-2023                    | 23-05-2023                | 23-05-2023   | 05/24/2023 - 05/25/2023 | 05/26/2023 - 05/30/2023 | with Bid Bulletin No. CW-2023-012 (dated April 3, 2023) regarding post-awardment of submission and opening of bids, with Bid Bulletin No. CW-2023-023 (dated May 18, 2023) regarding correction of quantities, scope of works and plan |                                              |
| 300218101217000 PC | 21000241 - Constructing of Brgy. Malanis PAM, Brgy. Malanis, Rosario, Batangas                                                                                                                                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 27-03-2023     | 04-04-2023   | 18-04-2023        | 18-04-2023       | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014191 | 5,333,750.00            |       | 5,333,750.00   | 5,067,704.38        | 5,067,704.38   |      | 04-04-2023                    | 18-04-2023                | 18-04-2023   | 04/18/2023 - 04/20/2023 | 04/21/2023 - 04/27/2023 | Ongoing Procurement Process                                                                                                                                                                                                            |                                              |
| 300221010278000    | 21000247 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Pinagning-Utan, San Jose, Batangas                               | Construction Section | NO                                     | Competitive Bidding | 17-04-2023                    | 18-04-2023     | 24-04-2023   | 09-05-2023        | 09-05-2023       | 05/10/2023 - 05/12/2023 | 05/15/2023 - 05/19/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014191 | 11,840,000.00           |       | 11,840,000.00  | 11,884,800.00       | 11,164,800.00  |      | 24-04-2023                    | 09-05-2023                | 09-05-2023   | 05/10/2023 - 05/12/2023 | 05/15/2023 - 05/19/2023 | Ongoing Procurement Process                                                                                                                                                                                                            |                                              |
| 30022100210000     | 21000248 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of RHU Building, Brgy. Poblacion Barangay 1, San Jose, Batangas                                                         | Construction Section | NO                                     | Competitive Bidding | 15-05-2023                    | 19-05-2023     | 24-05-2023   | 07-06-2023        | 07-06-2023       | 06/08/2023 - 06/14/2023 | 06/18/2023 - 06/20/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014191 | 59,400,000.00           |       | 59,400,000.00  | 57,818,000.00       | 57,818,000.00  |      | 24-05-2023                    | 07-06-2023                | 07-06-2023   | 06/08/2023 - 06/14/2023 | 06/18/2023 - 06/20/2023 | with Bid Bulletin No. CW-2023-027 (dated May 31, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                               |                                              |
| 300221010301000    | 21000250 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Concrete Bridge, Purok 2, Barangay Antipala Del Norte, Linao City, Batangas | Construction Section | NO                                     | Competitive Bidding | 22-09-2023                    | 24-09-2023     | 02-10-2023   | 15-09-2023        | 15-09-2023       | 09/14/2023 - 09/18/2023 | 09/20/2023 - 09/26/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014191 | 29,700,000.00           |       | 29,700,000.00  | 2,889,900.00        | 2,889,900.00   |      | 02-10-2023                    | 15-09-2023                | 15-09-2023   | 09/14/2023 - 09/18/2023 | 09/20/2023 - 09/26/2023 | with Bid Bulletin No. CW-2023-042 (dated June 7, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan                                                |                                              |
| 300221001019000    | 21000251 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of RHU Building, Poblacion Barangay 1, San Jose, Batangas (Phase 2)                                                     | Construction Section | NO                                     | Competitive Bidding | 22-05-2023                    | 26-05-2023     | 02-06-2023   | 15-06-2023        | 15-06-2023       | 06/14/2023 - 06/18/2023 | 06/20/2023 - 06/26/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014684 | 24,750,000.00           |       | 24,750,000.00  | 24,007,500.00       | 24,007,500.00  |      | 02-06-2023                    | 15-06-2023                | 15-06-2023   | 06/14/2023 - 06/18/2023 | 06/20/2023 - 06/26/2023 | with Bid Bulletin No. CW-2023-035 (dated June 7, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan                                                |                                              |
| 300221006110000    | 21000253 - Convergence and Special Support Program, Construction/ Rehabilitation of Water supply/ Sewerage and Sewerage/ Rain Water Collections, Water Supply System, Construction of Solar Water System in San Juan, Batangas                                                                    | Construction Section | NO                                     | Competitive Bidding | 23-05-2023                    | 26-05-2023     | 02-06-2023   | 15-06-2023        | 15-06-2023       | 06/14/2023 - 06/18/2023 | 06/20/2023 - 06/26/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0013767 | 9,800,000.00            |       | 9,800,000.00   | 9,506,493.00        | 9,506,493.00   |      | 02-06-2023                    | 15-06-2023                | 15-06-2023   | 06/14/2023 - 06/18/2023 | 06/20/2023 - 06/26/2023 | with Bid Bulletin No. CW-2023-032 (dated June 8, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                               |                                              |
| 300221006130000    | 21000254 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewerage and Sewerage/ Rain Water Collections, Water Supply System, Construction of Solar Water System in Padre Garcia, Batangas                                                                | Construction Section | NO                                     | Competitive Bidding | 22-09-2023                    | 26-09-2023     | 02-10-2023   | 15-09-2023        | 15-09-2023       | 09/14/2023 - 09/18/2023 | 09/20/2023 - 09/26/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0013767 | 9,800,000.00            |       | 9,800,000.00   | 9,506,180.43        | 9,506,180.43   |      | 02-06-2023                    | 15-09-2023                | 15-09-2023   | 09/14/2023 - 09/18/2023 | 09/20/2023 - 09/26/2023 | with Bid Bulletin No. CW-2023-036 (dated June 8, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                               |                                              |
| 300221006100000    | 21000256 - Convergence and Special Support Program, Construction/ Rehabilitation of Water supply/ Sewerage and Sewerage/ Rain Water Collections, Water Supply System, Construction of Solar Water System, Ibaan, Batangas                                                                         | Construction Section | NO                                     | Competitive Bidding | 22-05-2023                    | 26-05-2023     | 02-06-2023   | 15-06-2023        | 15-06-2023       | 06/14/2023 - 06/18/2023 | 06/20/2023 - 06/26/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0013767 | 9,800,000.00            |       | 9,800,000.00   | 9,507,229.64        | 9,507,229.64   |      | 02-06-2023                    | 15-06-2023                | 15-06-2023   | 06/14/2023 - 06/18/2023 | 06/20/2023 - 06/26/2023 | with Bid Bulletin No. CW-2023-038 (dated June 8, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                               |                                              |
| 300221010493000    | 21000267 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Old Municipal Building), Brgy. Poblacion Barangay III, San Jose, Batangas (Phase 3)              | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014718 | 111,311,000.00          |       | 111,311,000.00 | 111,874,910.00      | 111,874,910.00 |      | 09-06-2023                    | 22-06-2023                | 22-06-2023   | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 | with Bid Bulletin No. CW-2023-040 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                              |                                              |
| 3002210010130000   | 21000268 - Convergence and Special Support Program, Sustainable Infrastructure Projects Attesting CADA (UPRDS), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (Public Market), Rosario, Batangas, Phase 2                                 | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014057 | 96,300,000.00           |       | 96,300,000.00  | 93,595,350.00       | 93,595,350.00  |      | 09-06-2023                    | 22-06-2023                | 22-06-2023   | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 | with Bid Bulletin No. CW-2023-043 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                              |                                              |
| 300221010010000    | 21000269 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building (Municipal Health Center), Talabon, Ibaan, Batangas                                           | Construction Section | NO                                     | Competitive Bidding | 20-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014884 | 48,500,000.00           |       | 48,500,000.00  | 48,022,032.55       | 48,022,032.55  |      | 09-06-2023                    | 22-06-2023                | 22-06-2023   | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 | with Bid Bulletin No. CW-2023-045 (dated June 15, 2023) regarding correction of quantities, scope of works and plan                                                                                                                    |                                              |
| 300221005300000    | 21000300 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building at Paring Maricao Marabanan Elementary School, Barangay 1, Linao City, Batangas                     | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014877 | 39,600,000.00           |       | 39,600,000.00  | 38,411,880.00       | 38,411,880.00  |      | 09-06-2023                    | 22-06-2023                | 22-06-2023   | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 | with Bid Bulletin No. CW-2023-046 (dated June 15, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan                                               |                                              |
| 3002210104020000   | 21000301 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Public Market), Rosario, Batangas                                                                  | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014877 | 34,650,000.00           |       | 34,650,000.00  | 33,607,035.00       | 33,607,035.00  |      | 09-06-2023                    | 22-06-2023                | 22-06-2023   | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 | with Bid Bulletin No. CW-2023-048 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                              |                                              |
| 300221006310000    | 21000302 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Facility (New Market Building) in Rosario, Batangas                                                          | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014877 | 29,700,000.00           |       | 29,700,000.00  | 28,608,875.00       | 28,608,875.00  |      | 09-06-2023                    | 22-06-2023                | 22-06-2023   | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 | with Bid Bulletin No. CW-2023-049 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                              |                                              |
| 3002210104130000   | 21000303 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (Public Market) in the Municipality of Rosario, Batangas                                            | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 |                                           |                 |                  |                   |                      | SARO-BMB-A-23-0014877 | 29,700,000.00           |       | 29,700,000.00  | 28,812,476.35       | 28,812,476.35  |      | 09-06-2023                    | 22-06-2023                | 22-06-2023   | 06/23/2023 - 06/26/2023 | 06/27/2023 - 06/29/2023 | with Bid Bulletin No. CW-2023-048 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan                                                              |                                              |

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                     | PHO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   | Source of Funds | ABC (PhP)            |                         |                | Contract Cost (PhP) |                |                | List of Invited Observers | Date of Receipt of Invitation |            |              |                   |                         | Remarks<br>(Explaining changes from the APP) |                |                                                                                                                                                                                                                                                                                                                                        |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|----------------|---------------------|----------------|----------------|---------------------------|-------------------------------|------------|--------------|-------------------|-------------------------|----------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | Total          | MOOE                | CO             | Total          |                           | MOOE                          | CO         | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids       |                                              | Bid Evaluation | Post Qual                                                                                                                                                                                                                                                                                                                              |
| 8002430818000   | 24000304 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Public Market), Rosario, Batangas                                                                                       | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/29/2023 | 06/23/2023 - 06/29/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-001437    | 18,800,000.00  |                     | 18,800,000.00  | 18,209,391.57  |                           | 18,209,391.57                 | 09-06-2023 | 22-06-2023   | 22-06-2023        | 06/23/2023 - 06/29/2023 | 06/27/2023 - 06/29/2023                      |                | with Bid Bulletin No. CW-2023-047 (dated June 15, 2023) regarding correction of quantities, calendar year, scope of work, revision on the minimum major equipment requirements and plan                                                                                                                                                |
| 300205100514000 | 23000305 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewerage and Sewerage/ Rain Water Collection, Water Supply System, Construction of Solar Water System, Municipality of San Jose, Batangas Province                                                                    | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 01-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/13/2023 - 06/16/2023 | 06/23/2023 - 06/29/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0013787   | 9,800,000.00   |                     | 9,800,000.00   | 9,506,000.00   |                           | 9,506,000.00                  | 09-06-2023 | 22-06-2023   | 22-06-2023        | 06/13/2023 - 06/16/2023 | 06/27/2023 - 06/29/2023                      |                | with Bid Bulletin No. CW-2023-048 (dated June 15, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan                                                                                                                                                               |
| 300205100527000 | 23000306 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewerage and Sewerage/ Rain Water Collection, Water Supply System, Construction of Solar Water System, Brgy. Bayan 2, San Jose, Batangas                                                                              | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/29/2023 | 06/23/2023 - 06/29/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0018767   | 9,800,000.00   |                     | 9,800,000.00   | 9,507,399.98   |                           | 9,507,399.98                  | 09-06-2023 | 22-06-2023   | 22-06-2023        | 06/23/2023 - 06/29/2023 | 06/27/2023 - 06/29/2023                      |                | with Bid Bulletin No. CW-2023-049 (dated June 15, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan                                                                                                                                                               |
| 800229200315000 | 23000307 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Waterworks System, Brgy. Bagumbayan, San Jose, Batangas                                                                                                           | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/29/2023 | 06/23/2023 - 06/29/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014604   | 4,950,000.00   |                     | 4,950,000.00   | 4,803,300.00   |                           | 4,803,300.00                  | 09-06-2023 | 22-06-2023   | 22-06-2023        | 06/23/2023 - 06/29/2023 | 06/27/2023 - 06/29/2023                      |                | with Bid Bulletin No. CW-2023-050 (dated June 15, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan                                                                                                                                                               |
| 300229100315000 | 23000308 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction (Consolidation) of Waterworks System, Brgy. Bagumbayan, San Jose, Batangas                                                                                           | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/29/2023 | 06/23/2023 - 06/29/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0016882   | 3,840,000.00   |                     | 3,840,000.00   | 3,841,200.00   |                           | 3,841,200.00                  | 09-06-2023 | 22-06-2023   | 22-06-2023        | 06/23/2023 - 06/29/2023 | 06/27/2023 - 06/29/2023                      |                | with Bid Bulletin No. CW-2023-051 (dated June 15, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan                                                                                                                                                               |
| 300229100346000 | 23000309 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction/Completion of Water Supply System in Brgy. Bayan 2, San Jose, Batangas                                                                                               | Construction Section | NO                                     | Competitive Bidding | 29-05-2023                    | 02-06-2023     | 09-06-2023   | 22-06-2023        | 22-06-2023       | 06/23/2023 - 06/29/2023 | 06/23/2023 - 06/29/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014664   | 3,840,000.00   |                     | 3,840,000.00   | 3,841,200.00   |                           | 3,841,200.00                  | 09-06-2023 | 22-06-2023   | 22-06-2023        | 06/23/2023 - 06/29/2023 | 06/27/2023 - 06/29/2023                      |                | Ongoing Procurement Process                                                                                                                                                                                                                                                                                                            |
| 300224100320000 | 23000310 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evaluation Center/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building including Facilities, DOH Region IV-A Office, Lipa City                                                              | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 19-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014613   | 148,300,000.00 |                     | 148,300,000.00 | 144,091,493.00 |                           | 144,091,493.00                | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-052 (dated June 22, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                         |
| 300211202140000 | 23000311 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Slope Protection Along Batanga Road Surging to Calandula Bridge, Municipality of Isang, Batangas | Construction Section | NO                                     | Competitive Bidding | 01-06-2023                    | 09-06-2023     | 14-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014129   | 99,000,000.00  |                     | 99,000,000.00  | 96,043,903.66  |                           | 96,043,903.66                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-053 (dated June 22, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                         |
| 800224104891000 | 23000312 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Dagupan, San Jose, Batangas (Phase 2)                                                                             | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 14-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014718   | 99,000,000.00  |                     | 99,000,000.00  | 96,030,000.00  |                           | 96,030,000.00                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-054 (dated June 22, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                         |
| 310024102048000 | 23000313 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Construction of Bypass Road from Mayaguez to Bypass Highway 6                                                                                             | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 16-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0013139   | 96,500,000.00  |                     | 96,500,000.00  | 93,619,202.97  |                           | 93,619,202.97                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-055 (dated June 22, 2023) regarding correction of quantities, major category of work, scope of work, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders |
| 300224104496000 | 23000314 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Site Development and Site Facilities, Poblacion Barangay I, San Jose, Batangas (Phase I)                       | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 14-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0016718   | 37,420,000.00  |                     | 37,420,000.00  | 35,697,400.00  |                           | 35,697,400.00                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-056 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                                                                                                                                                                                               |
| 800224104031000 | 23000315 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Sports and Cultural Center), San Juan, Batangas                                                                         | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 14-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014977   | 34,610,000.00  |                     | 34,610,000.00  | 33,612,185.00  |                           | 33,612,185.00                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-057 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                                                                                                                                                                                               |
| 300224104516000 | 23000316 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Community Center), Isang, Batangas                                                                                      | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 16-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014677   | 34,610,000.00  |                     | 34,610,000.00  | 33,613,062.45  |                           | 33,613,062.45                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                                                                                                                                                                                               |
| 300224104507000 | 23000317 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Site Development and Site Facilities at Park & Plaza Pedestrian, San Jose, Batangas (Phase II)                 | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 14-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014637   | 29,700,000.00  |                     | 29,700,000.00  | 28,809,000.00  |                           | 28,809,000.00                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                                                                                                                                                                                               |
| 800220201533000 | 23000318 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Isang, Batangas                                                                               | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 16-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014033   | 29,400,000.00  |                     | 29,400,000.00  | 28,523,646.66  |                           | 28,523,646.66                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                                                                                                                                                                                               |
| 300220161536000 | 23000319 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Buhay sa Sapa, San Jose, Batangas                                                    | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 14-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014033   | 29,400,000.00  |                     | 29,400,000.00  | 28,523,613.19  |                           | 28,523,613.19                 | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders                                                                                                                                                                                               |
| 300220181527000 | 24000320 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Slope Protection with Flood Mitigation Structure along Pagsanjan Urban Bridge, San Jose, Batangas                                      | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 14-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                 |                      | SARO-BMS-A-23-0014393   | 9,900,000.00   |                     | 9,900,000.00   | 9,603,000.00   |                           | 9,603,000.00                  | 16-06-2023 | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/05/2023 | 07/04/2023 - 07/10/2023                      |                | with Bid Bulletin No. CW-2023-078 (dated June 22, 2023) regarding correction of quantities, calendar year, scope of work, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders          |

Procurement Monitoring Report as of June 30, 2023

| Coda (PAP)       | Procurement Project                                                                                                                                                                                                                                              | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      | Source of Funds                                          | ABC (Php)                                |              |                  | Contract Cost (Php) |                  |                  | List of Invited Observers | Date of Receipt of Invitation |              |                   |                         |                         | Remarks (Explaining changes from the APP) |                                                                                                                                                                                                                                                                                                                               |                                                  |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|----------------------------------------------------------|------------------------------------------|--------------|------------------|---------------------|------------------|------------------|---------------------------|-------------------------------|--------------|-------------------|-------------------------|-------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
|                  |                                                                                                                                                                                                                                                                  |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                                          | Inspection & Acceptance                  | Total        | MOOE             | CO                  | Total            | MOOE             |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids       | Bid Evaluation          |                                           | Post Qual                                                                                                                                                                                                                                                                                                                     | Delivery/ Completion/ Acceptance (If applicable) |
| 30022310643300   | 23000321 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Aguilas, San Jose, Batangas                                  | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 16-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/01/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                      |                                                          | SAND-BMB-A-23-0014877                    | 9,900,000.00 |                  | 9,900,000.00        | 9,801,800.00     | 9,801,800.00     |                           | 16-06-2023                    | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/01/2023 | 07/04/2023 - 07/10/2023 |                                           | with Bid Bulletin No. CW-2023-056 (dated June 22, 2023) regarding correction of quantities, calendar days, scope of work, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders |                                                  |
| 3002251006490000 | 23000323 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sanitation and Sewerage/ Rain Water Collection, Water Supply System, Construction of Solar Water System, Batangas Ecotourism, San Juan, Batangas               | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 16-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/01/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                      |                                                          | SAND-BMB-A-23-0014762                    | 9,800,000.00 |                  | 9,800,000.00        | 9,506,425.00     | 9,506,425.00     |                           | 16-06-2023                    | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/01/2023 | 07/04/2023 - 07/10/2023 |                                           | with Bid Bulletin No. CW-2023-056 (dated June 22, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders                |                                                  |
| N/A              | 23000323 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including Facilities, Batangas I, Lipa City, Batangas | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     |              | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/01/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                      |                                                          | PT 2023 General Appropriations Act (GAA) | 4,950,000.00 |                  | 4,950,000.00        | 4,801,837.00     | 4,801,837.00     |                           | 16-06-2023                    | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/01/2023 | 07/04/2023 - 07/10/2023 |                                           | with Bid Bulletin No. CW-2023-056 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders                                                                                                                                                                                      |                                                  |
| 300225101346000  | 23000326 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction (Completion) of Drainage System, Brgy. Bagan South, San Jose, Batangas            | Construction Section | NO                                     | Competitive Bidding | 05-06-2023                    | 09-06-2023     | 16-06-2023   | 29-06-2023        | 29-06-2023       | 06/30/2023 - 07/01/2023 | 07/04/2023 - 07/10/2023 |                                           |                 |                  |                   |                      |                                                          | SAND-BMB-A-23-0014193                    | 3,960,000.00 |                  | 3,960,000.00        | 3,841,300.00     | 3,841,300.00     |                           | 16-06-2023                    | 29-06-2023   | 29-06-2023        | 06/30/2023 - 07/01/2023 | 07/04/2023 - 07/10/2023 |                                           | with Bid Bulletin No. CW-2023-056 (dated June 22, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders                |                                                  |
|                  |                                                                                                                                                                                                                                                                  |                      |                                        |                     |                               |                |              |                   |                  |                         |                         |                                           |                 |                  |                   |                      | Total Allocated Budget of Ongoing Procurement Activities |                                          |              | 3,987,736,750.00 | 0.00                | 3,987,736,750.00 | 3,496,846,023.81 | 0.00                      | 3,496,846,023.81              |              |                   |                         |                         |                                           |                                                                                                                                                                                                                                                                                                                               |                                                  |

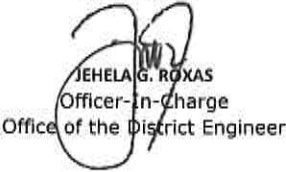
Prepared by:

  
CHRISTINE A. LUALHATI  
BAC Secretariat

Recommended for Approval by:

  
JUAN J. PANGANIBAN  
BAC Chairperson

APPROVED:

  
JEHELA G. ROXAS  
Officer-in-Charge  
Office of the District Engineer

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Procurement Project                                                                                                                                                                      | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PHP)    |               |               | Contract Cost (PHP)                                                                                                                                                           |                                                                                                                                                                               |                                                                                                                                                                               | Date of Receipt of Invitation |              |                   |                   |                |           |                                                                                          | Remarks<br>(Explaining changes from the APP)                                             |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|-----------------------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                          |                           |                                        |                                   | Pre-Proc Conference           | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total        | MOOE          | CO            | Total                                                                                                                                                                         | MOOE                                                                                                                                                                          | CO                                                                                                                                                                            | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable)                                         |                                                                                          |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                          |                           |                                        |                                   |                               |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |               |               |                                                                                                                                                                               |                                                                                                                                                                               |                                                                                                                                                                               |                               |              |                   |                   |                |           |                                                                                          |                                                                                          |  |  |  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 330DD0001<br>Purchase of Fuel, Oil, Lubricants and Preventive Maintenance Materials for Service Vehicles and Equipment for the Month of February to April, CY 2023                       | DPWH-Batangas IV DEO      | Yes                                    | Competitive Bidding               | 12-12-2022                    | 20-12-2022      | 23-12-2022   | 17-01-2023        | 17-01-2023       | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | N/A                  | EAO                     | 4,080,220.00    |              | 4,080,220.00  | 0.00          |                                                                                                                                                                               | 0.00                                                                                                                                                                          | 1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter<br>2. Commission on Audit (COA)<br>3. Malaya-Luna Club<br>4. Crimes and Corruption Watch International | 23-12-2022                    | 17-01-2023   | 17-01-2023        | N/A               | N/A            | N/A       | Failure of Bidding (with BAC Resolution No. GS-2023-001)<br>*Revised of Program of Works |                                                                                          |  |  |  |
| 31011100370000<br>31011100371000<br>31011100372000<br>31011100373000<br>31011100374000<br>31011100375000<br>31011100376000<br>31011100377000<br>31011100378000<br>31011100379000<br>31011100380000<br>31011100381000<br>31011100382000<br>31011100383000<br>31011100384000<br>31011100385000<br>31011100386000<br>31011100387000<br>31011100388000<br>31011100389000<br>31011100390000<br>31011100391000<br>31011100392000<br>31011100393000<br>31011100394000<br>31011100395000<br>31011100396000<br>31011100397000<br>31011100398000<br>31011100399000<br>31011100400000 | 330DD0002<br>Purchase of Fuel, Oil, Lubricants and Preventive Maintenance Materials for Service Vehicles and Equipment for a Period of Ten Months                                        | DPWH-Batangas IV DEO      | No                                     | Competitive Bidding               | 01-02-2023                    | 06-02-2023      | 13-02-2023   | 27-02-2023        | 27-02-2023       | 27-02-2023     | 28-02-2023 | 28-02-2023                                | 28-02-2023      | 01-03-2023       |                   | EAO                  | 9,979,600.00            |                 | 9,979,600.00 | 9,941,200.00  | 9,941,200.00  | 1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter<br>2. Commission on Audit (COA)<br>3. Malaya-Luna Club<br>4. Crimes and Corruption Watch International | 13-02-2023                                                                                                                                                                    | 27-02-2023                                                                                                                                                                    | 27-02-2023                    | 27-02-2023   | 27-02-2023        | N/A               | Completed      |           |                                                                                          |                                                                                          |  |  |  |
| 30021900110000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 330DD0003<br>Purchase of LED Video Wall                                                                                                                                                  | DPWH-Batangas IV DEO      | No                                     | Competitive Bidding               | 17-03-2023                    | 20-03-2023      | 29-03-2023   | 11-04-2023        | 11-04-2023       | 19-04-2023     | 19-04-2023 | 24-04-2023                                | 24-04-2023      | 03-05-2023       | 09-05-2023        |                      | EAO                     | 1,148,000.00    |              | 1,148,000.00  | 1,113,560.00  | 1,113,560.00                                                                                                                                                                  | 1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter<br>2. Commission on Audit (COA)<br>3. Malaya-Luna Club<br>4. Crimes and Corruption Watch International | 29-03-2023                                                                                                                                                                    | 11-04-2023                    | 11-04-2023   | 19-04-2023        | 19-04-2023        | N/A            | Completed |                                                                                          |                                                                                          |  |  |  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RFQ PR No. 2023-03-005<br>Supply and Delivery of Construction Materials for the Repair/Maintenance of Various Structures along Various National Roads                                    | Maintenance Section       | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 11-03-2023      | N/A          | N/A               | 11-04-2023       | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | N/A                  | MOOE                    | 955,977.30      | 955,977.30   |               | 0.00          |                                                                                                                                                                               | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Failed under Section 35.1 (c)                                                            |  |  |  |
| 200000100017000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RFQ PR No. 2023-03-006<br>Purchase of Materials for the Repair of Bituminous Pavement (Patching) along Various National Roads                                                            | Maintenance Section       | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 31-03-2023      | N/A          | N/A               | 11-04-2023       | 11-04-2023     | N/A        | 13-04-2023                                | 13-04-2023      | 14-04-2023       | N/A               | 10-05-2023           | 10-05-2023              | MOOE            | 986,000.00   | 986,000.00    |               | 985,320.00                                                                                                                                                                    | 985,320.00                                                                                                                                                                    | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Completed                                                                                |  |  |  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RFQ PR No. 2023-04-013<br>Conduct of Strategic Planning 2023 of Officials and Staff of DPWH Batangas IV District Engineering Office on April 20, 2023 for 273 pax within CALABARZON Area | DPWH-Batangas IV DEO      | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13-04-2023      | N/A          | N/A               | 19-04-2023       | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | N/A                  | EAO                     | 776,016.00      |              | 776,016.00    | 0.00          |                                                                                                                                                                               | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Failed under Section 35.1 (a)                                                            |  |  |  |
| 30031102170000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RFQ PR No. 2023-04-011<br>Preventive Maintenance of Motor Vehicles with Conduction Stickers 54-1579, 54-U462, DIQ 103 and DIQ 469                                                        | Maintenance Section       | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 19-04-2023      | N/A          | N/A               | 25-04-2023       | 25-04-2023     | N/A        | 26-04-2023                                | 26-04-2023      | 02-05-2023       | N/A               | 24-05-2023           | 24-05-2023              | EAO             | 88,390.88    |               | 88,390.66     | 88,373.00                                                                                                                                                                     | 88,373.00                                                                                                                                                                     | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Completed                                                                                |  |  |  |
| 310304101041000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 330DD0004<br>Supply and Delivery of Additional Laboratory Equipment/Apparatus/Accessories and additional consumables                                                                     | Quality Assurance Section | No                                     | NP-53.9 - Small Value Procurement | 02-05-2023                    | 03-05-2023      | 10-05-2023   | 23-05-2023        | 21-05-2023       | 30-05-2023     | 30-05-2023 | 05-06-2023                                | 05-06-2023      | 14-06-2023       | 15-06-2023        | 26-06-2023           | 26-06-2023              | EAO             | 2,093,551.50 | 2,091,551.50  |               | 2,049,196.80                                                                                                                                                                  | 2,046,196.80                                                                                                                                                                  | 1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter<br>2. Commission on Audit (COA)<br>3. Malaya-Luna Club<br>4. Crimes and Corruption Watch International | 10-05-2023                    | 23-05-2023   | 23-05-2023        | 30-05-2023        | 30-05-2023     | N/A       | Completed                                                                                |                                                                                          |  |  |  |
| 3002211021000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | RFQ PR No. 2023-05-021<br>Purchase of GPS Tracker and Dashcam for Various Service Vehicles and Equipment                                                                                 | Maintenance Section       | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13-05-2023      | N/A          | N/A               | 06-06-2023       | 06-06-2023     | N/A        | 09-06-2023                                | 09-06-2023      | 14-06-2023       | N/A               |                      | EAO                     | 103,835.00      |              | 103,835.00    | 103,832.00    | 103,832.00                                                                                                                                                                    | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | Completed                                                                                |                                                                                          |  |  |  |
| 300201011610001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RFQ PR No. 2023-05-028<br>Supply and Delivery of Customized File Folders and Boxes to be used at DPWH-Batangas IV DEO                                                                    | Administrative Section    | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 07-06-2023      | N/A          | N/A               | 13-06-2023       | 13-06-2023     | N/A        | 16-06-2023                                | 16-06-2023      | 19-06-2023       | N/A               |                      | EAO                     | 710,855.00      |              | 710,855.00    | 676,560.00    | 676,560.00                                                                                                                                                                    | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Completed                                                                                |  |  |  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RFQ PR No. 2023-05-019<br>Purchase of Materials for Line Installation of Large Format Printer                                                                                            | Maintenance Section       | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 08-06-2023      | N/A          | N/A               | 14-06-2023       | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | N/A                  | EAO                     | 156,830.00      |              | 156,830.00    | 0.00          |                                                                                                                                                                               | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Failure of Bidding (with BAC Resolution No. GS-2023-006)                                 |  |  |  |
| 30021103181000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RFQ PR No. 2023-05-022<br>Purchase of Maintenance Tools and Equipment                                                                                                                    | Maintenance Section       | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 08-06-2023      | N/A          | N/A               | 14-06-2023       | 14-06-2023     | N/A        | 19-06-2023                                | 19-06-2023      | 21-06-2023       | N/A               |                      | EAO                     | 776,600.00      |              | 776,600.00    | 776,580.00    | 776,580.00                                                                                                                                                                    | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Completed                                                                                |  |  |  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RFQ PR No. 2023-05-023<br>Purchase of Lid Covers for Various Service Vehicles (pick Up Truck)                                                                                            | Maintenance Section       | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 08-06-2023      | N/A          | N/A               | 14-06-2023       | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | N/A                  | EAO                     | 464,100.00      |              | 464,100.00    | 0.00          |                                                                                                                                                                               | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Failure of Bidding (with BAC Resolution No. GS-2023-007)<br>*Revised of Program of Works |  |  |  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RFQ PR No. 2023-06-027<br>Repair and Maintenance of Various AC Units of this office                                                                                                      | Administrative Section    | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 14-06-2023      | N/A          | N/A               | 21-06-2023       | N/A            | N/A        | N/A                                       | N/A             | N/A              | N/A               | N/A                  | EAO                     | 170,364.00      |              | 170,364.00    | 0.00          |                                                                                                                                                                               | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Failure of Bidding (with BAC Resolution No. GS-2023-009)                                 |  |  |  |
| Total Allotted Budget of Procurement Activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                          |                           |                                        |                                   |                               |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 32,569,796.48   | 1,941,977.30 | 20,627,782.18 |               |                                                                                                                                                                               |                                                                                                                                                                               |                                                                                                                                                                               |                               |              |                   |                   |                |           |                                                                                          |                                                                                          |  |  |  |
| Total Contract Price of Procurement Activities Conducted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                          |                           |                                        |                                   |                               |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |               | 15,811,611.50 | 885,320.00                                                                                                                                                                    | 14,926,301.50                                                                                                                                                                 |                                                                                                                                                                               |                               |              |                   |                   |                |           |                                                                                          |                                                                                          |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                          |                           |                                        |                                   |                               |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 6,758,184.98    |              |               |               |                                                                                                                                                                               |                                                                                                                                                                               |                                                                                                                                                                               |                               |              |                   |                   |                |           |                                                                                          |                                                                                          |  |  |  |
| ONGOING PROCUREMENT ACTIVITIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                          |                           |                                        |                                   |                               |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |               |               |                                                                                                                                                                               |                                                                                                                                                                               |                                                                                                                                                                               |                               |              |                   |                   |                |           |                                                                                          |                                                                                          |  |  |  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RFQ PR No. 2023-05-020<br>Repair of Various Service Vehicles and Equipment                                                                                                               | Maintenance Section       | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 29-06-2023      | N/A          | N/A               | 05-07-2023       |                |            |                                           |                 |                  |                   |                      | EAO                     | 595,381.00      |              | 595,381       | 0.00          |                                                                                                                                                                               | N/A                                                                                                                                                                           | N/A                                                                                                                                                                           | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                                                                      | Ongoing Procurement Process                                                              |  |  |  |
| Total Allotted Budget of On-going Procurement Activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                          |                           |                                        |                                   |                               |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 595,381.00      | 0.00         | 595,381.00    | 0.00          | 0.00                                                                                                                                                                          | 0.00                                                                                                                                                                          |                                                                                                                                                                               |                               |              |                   |                   |                |           |                                                                                          |                                                                                          |  |  |  |

Prepared by:



CHRISTINE A. LUALHATI  
BAC Secretariat

Recommended for Approval by:



JUAN J. PANGANIBAN  
BAC Chairperson

APPROVED:



JEHELA G. ROXAS  
Officer-In-Charge  
Office of the District Engineer

Procurement Monitoring Report as of June 30, 2023

| Code (PAP)                                                    | Procurement Project                                                                                                                                                                                    | PHO/End-User                | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |                         |                                           |                 |                  |                   |                      | Source of Funds | ABC (PhP)               |              |      | Contract Cost (PhP) |              |      | List of Invited Observers | Date of Receipt of Invitation                                 |              |                   |                   |                |                          | Remarks<br>(Explaining changes from the APP) |                                                  |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|--------------|------|---------------------|--------------|------|---------------------------|---------------------------------------------------------------|--------------|-------------------|-------------------|----------------|--------------------------|----------------------------------------------|--------------------------------------------------|
|                                                               |                                                                                                                                                                                                        |                             |                                        |                     | Pre/Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total        | HODE | CO                  | Total        | HODE |                           | CO                                                            | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual                |                                              | Delivery/ Completion/ Acceptance (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES                              |                                                                                                                                                                                                        |                             |                                        |                     |                               |                |              |                   |                  |                |                         |                                           |                 |                  |                   |                      |                 |                         |              |      |                     |              |      |                           |                                                               |              |                   |                   |                |                          |                                              |                                                  |
| 20000120011000                                                | 2.15-CD-01 - Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities (Design) and Sub-Surface Soil Exploration and Geotechnical Investigation for Various FY 2023 Projects | Planning and Design Section | NO                                     | Competitive Bidding | 27-03-2023                    | 28-02-2023     | 15-03-2023   | 08-03-2023        | 18-03-2023       | 29-03-2023     | 04/03/2023 - 04/04/2023 | 05-04-2023                                | 05-04-2023      | 11-04-2023       | 12-04-2023        | 17-05-2023           |                 | FDC 2023                | 2,487,870.00 |      | 2,487,870.00        | 2,400,000.00 |      | 2,400,000.00              | a. COA<br>b. NACAP<br>c. NGD (Malabayan Group Club)<br>d. CCW | 15-03-2023   | 08-03-2023        | 28-03-2023        | 29-03-2023     | 04/03/2023<br>04/04/2023 | 17-05-2023                                   | Completed                                        |
| Total Allocated Budget of Procurement Activities              |                                                                                                                                                                                                        |                             |                                        |                     |                               |                |              |                   |                  |                |                         |                                           |                 |                  |                   |                      |                 |                         | 2,487,870.00 | 0.00 | 2,487,870.00        |              |      |                           |                                                               |              |                   |                   |                |                          |                                              |                                                  |
| Total Contract Price of Procurement Activities Conducted      |                                                                                                                                                                                                        |                             |                                        |                     |                               |                |              |                   |                  |                |                         |                                           |                 |                  |                   |                      |                 |                         |              |      |                     | 2,400,000.00 | 0.00 | 2,400,000.00              |                                                               |              |                   |                   |                |                          |                                              |                                                  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                                                                                                                                        |                             |                                        |                     |                               |                |              |                   |                  |                |                         |                                           |                 |                  |                   |                      |                 |                         | 67,870.00    |      |                     |              |      |                           |                                                               |              |                   |                   |                |                          |                                              |                                                  |

Prepared by:

  
CHRISTINE A. LUALHATI  
BAC Secretariat

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