

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23DE0001 P00737088LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Barangay Pinamucan Ibaba, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	07-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	10-11-2022	22-11-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	30-04-2023	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,612,229.30		9,612,229.30	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		Completed
23DE0002 P00737089LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Barangay Haligue Silangan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	07-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	10-11-2022	22-11-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	01-04-2023	-	Government of the Philippines (current year's budget)	10,890,000.00		10,890,000.00	10,558,612.00		10,558,612.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		Completed
23DE0003 P00737084LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Conde Itan to Barangay Sto. Domingo, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	07-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	10-11-2022	22-11-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	29-04-2023	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,612,229.30		9,612,229.30	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		Completed
23DE0004 P00737491LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage with Curb and Gutter, Barangay Kumintang Ibaba, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	07-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	10-11-2022	22-11-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	26-04-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,301.24		4,800,301.24	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		Completed
23DE0005 P00712144LZ- CWI	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Bolbec Access Road - (S01938LZ) Chainage 000 - Chainage 630	Construction Section	Yes	Competitive Bidding	18-10-2022	22-10-2022	02-11-2022	15-11-2022	15-11-2022	22-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023		-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	21-10-2022	21-10-2022	21-10-2022	21-10-2022	21-10-2022		Completed
23DE0006 P00737092LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Sico, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	18-10-2022	22-10-2022	02-11-2022	15-11-2022	15-11-2022	22-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	13-03-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	21-10-2022	21-10-2022	21-10-2022	21-10-2022	21-10-2022		Completed
23DE0007 P00716200LZ- CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure at Barangay Bolbok, Batangas City	Construction Section	Yes	Competitive Bidding	21-10-2022	28-10-2022	04-11-2022	17-11-2022	17-11-2022	24-11-2022	02-12-2022	31-01-2023	31-01-2023	03-02-2023	06-02-2023	-	-	Government of the Philippines (current year's budget)	41,795,040.00		41,795,040.00	40,600,000.00		40,600,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
23DE0008 P00737093LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Dalig, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	21-10-2022	28-10-2022	04-11-2022	17-11-2022	17-11-2022	24-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,498.33		9,602,498.33	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
23DE0009 P00738388LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Bucal Elementary School, Barangay Bucal, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	21-10-2022	28-10-2022	04-11-2022	17-11-2022	17-11-2022	24-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,601,652.74		9,601,652.74	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
23DE0010 P00738387LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Health Center), Barangay Maapas, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	21-10-2022	28-10-2022	04-11-2022	17-11-2022	17-11-2022	24-11-2022	02-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	9,601,652.74		9,601,652.74	4,826,250.17		4,826,250.17	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
23DE0011 P00711581LZ- CWI	OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads, Batangas-Quezon Rd - K0134+275 - K0134+500	Construction Section	Yes	Competitive Bidding	02-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	06-12-2022	14-12-2022	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,001,314.20		19,001,314.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed
23DE0012 P00737492LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert, Barangay Cumba, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	02-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	06-12-2022	14-12-2022	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	8,638,543.72		8,638,543.72	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed

Procurement Monitoring Report as of June 30, 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0013 P00737087LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Sitio Bugtong na Ruhat, Barangay San Miguel, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	02-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	06-12-2022	14-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	29-04-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed
23DE0014 P00713432LZ- CWI	OO1: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Lagnas Br. (B029221Z) along Palico-Balayan-Batangas Rd	Construction Section	Yes	Competitive Bidding	02-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	06-12-2022	14-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	24-03-2023	-	Government of the Philippines (current year's budget)	1,666,000.00		1,666,000.00	1,614,804.10		1,614,804.10	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed
23DE0015 P00737086LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Barangay Sirang Lupa, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	10-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	09-12-2022	16-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,650,505.00		9,650,505.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		Completed
23DE0016 P00743476LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Banabo, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	10-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	09-12-2022	16-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,594.28		5,761,594.28	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		Completed
23DE0017 P00713433LZ- CWI	OO1: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Biga Br. 1 (B030321Z) along Batangas-Lobo Rd	Construction Section	Yes	Competitive Bidding	10-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	09-12-2022	16-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	18-03-2023	-	Government of the Philippines (current year's budget)	1,078,000.00		1,078,000.00	1,047,759.00		1,047,759.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		Completed
23DE0018 P00726203LZ- CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Barangay San Isidro (Section 1), Batangas City	Construction Section	Yes	Competitive Bidding	10-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	09-12-2022	16-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,017,870.00		38,017,870.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
23DE0019 P00726204LZ- CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Barangay San Isidro (Section 2), Batangas City	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,016,224.00		38,016,224.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
23DE0020 P00740399LZ- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure at Dulangan, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	22,540,000.00		22,540,000.00	21,862,922.37		21,862,922.37	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
23DE0021 P00743475LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Calumpit, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	24-03-2023	24-03-2023	28-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,759,728.90		5,759,728.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
23DE0022 P00743478LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Balatbat, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,760,553.62		5,760,553.62	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
23DE0023 P00726548LZ- CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Lobo River, Nagtalong, Lobo, Batangas (Section 2)	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	20-12-2022	31-01-2023	31-01-2023	03-02-2023	06-02-2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,405,307.58		94,405,307.58	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
23DE0024 P00740162LZ- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Malimatoc II, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	19-12-2022	23-12-2022	09-03-2023	09-03-2023	13-03-2023	14-03-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,006,730.92		19,006,730.92	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0025 P007434771Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay San Miguel, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	19-12-2022	23-12-2022	24-01-2023	24-03-2023	27-03-2023	28-01-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,760,000.00		5,760,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
23DE0026	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Poblacion Line Canal, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	0.00			1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Cancelled
23DE0027 P007140911Z- CWI	OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Bolboc Access Road - (S019391Z) Chainage 000 - Chainage 630	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	19-12-2022	23-12-2022	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
23DE0028	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Bagong Tubig, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	0.00			1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Cancelled
23DE0029 P007121431Z- CWI	OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Bauloc Access Road - K0151+699 - K0152+137	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	22-12-2022	27-12-2022	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	20,776,000.00		20,776,000.00	20,154,451.22		20,154,451.22	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
23DE0030	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Balagtasin, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	0.00			1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Cancelled
23DE0031 P007403961Z- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert, Brgy. Malabrigo, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	22-12-2022	27-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
23DE0032 P007434711Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Pitogo, Baulan, Batangas	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	22-12-2022	27-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,769,240.00		5,769,240.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
23DE0033 P007389241Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Abiaao, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	22-12-2022	27-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	20-06-2023	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,806,771.98		4,806,771.98	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
23DE0034	OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas Port Diversion Rd – K01024(-600) - K01024(-334), K01024(-043) K0102+392, K0103+756 - K0104+465	Construction Section	Yes	Competitive Bidding	23-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	48,804,000.00		48,804,000.00	0.00			1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Cancelled
23DE0035 P007434821Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Gamao, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,674,141.18		7,674,141.18	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0036 P007434831Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Talahib, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,684,652.32		7,684,652.32	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed

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 (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)	
23DE0037 P007434801Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alalum, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,680,816.00		7,680,816.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0038 P007262011Z- CWI	OO2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Barangay Libjo (Section 1), Batangas City	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,401,011.92		38,401,011.92	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0039 P007262012Z- CWI	OO2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Barangay Libjo (Section 2), Batangas City	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,355,852.81		38,355,852.81	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0040 P007403971Z- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure, Brgy. Bagong Tubig, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	22,540,000.00		22,540,000.00	21,861,790.73		21,861,790.73	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0041 P007423871Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage, Barangay Alangilan, Batangas City	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0042 P007434791Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Sambat, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,683,945.10		7,683,945.10	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0043 P007434671Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Sta. Maria, Sitio Balangutan, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,206.00		5,761,206.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0044 P007434721Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay San Teodoro, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,749,920.00		5,749,920.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0045 P007115821Z- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road (Section 4), Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	31-01-2023	03-02-2023	06-02-2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,540,671.73		94,540,671.73	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0046 P007267511Z- CWI	OO2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Calumpang River (Section 6), Batangas City	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,527,983.00		47,527,983.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0047 P007403941Z- CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Seawall with embankment, Brgy. San Andres, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,006,519.69		19,006,519.69	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
23DE0048	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Tungal, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	0.00			1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Cancelled

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 SAC 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)
23DE0049 P007273701Z - CWI	OO1 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Calumpang River (Section 6), Batangas City, Phase 2	Construction Section	No	Competitive Bidding	19-12-2022	23-12-2022	04-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	31,430,560.00		31,430,560.00	30,488,029.60		30,488,029.60	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
23DE0050 P007141371Z - CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Manila-Batangas Pier Rd - K0106+1118 - K0107+503	Construction Section	No	Competitive Bidding	19-12-2022	23-12-2022	04-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	25,872,000.00		25,872,000.00	25,087,941.00		25,087,941.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
23DE0051 P007373231Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Access Road leading to National Road at Sitio Laurel, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	19-12-2022	23-12-2022	04-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,551,998.70		14,551,998.70	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
23DE0052 P007373231Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Access Road leading to the Proposed Tourism Deck (Phase 2) at Sitio Recto A, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	19-12-2022	23-12-2022	04-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,698,076.40		14,698,076.40	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
23DE0053 P007140901Z - CWI	OO1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Palico-Balayan-Batangas Rd - K0151+221 - K0152+164	Construction Section	No	Competitive Bidding	23-12-2022	30-12-2022	06-01-2023	19-01-2023	19-01-2023	20-01-2023	25-01-2023	22-02-2023	22-02-2023	23-02-2023	27-02-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,529,119.75		47,529,119.75	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
23DE0054 P007257791Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of River Slope Protection (Phase 2), Sitio Recto A, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-12-2022	30-12-2022	06-01-2023	19-01-2023	19-01-2023	20-01-2023	25-01-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	24-06-2023	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,798,305.00		9,798,305.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
23DE0055 P007257791Z - CWI	OO2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure (Seawall), Brgy. Banoyo, San Luis, Batangas	Construction Section	No	Competitive Bidding	29-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	27-01-2023	31-01-2023	31-01-2023	03-02-2023	06-02-2023	-	-	Government of the Philippines (current year's budget)	50,509,065.00		50,509,065.00	48,986,704.80		48,986,704.80	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	05-01-2023	05-01-2023	05-01-2023	05-01-2023	05-01-2023		Completed
23DE0056 P007401651Z - CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Brgy. Taliba - Brgy. Calumpang East, San Luis, Batangas	Construction Section	No	Competitive Bidding	29-12-2022	29-12-2022	12-01-2023	24-01-2023	24-01-2023	25-01-2023	27-01-2023	08-03-2023	08-03-2023	10-03-2023	13-03-2023	16-06-2023	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,515,724.97		47,515,724.97	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	05-01-2023	05-01-2023	05-01-2023	05-01-2023	05-01-2023		Completed
23DE0057 P007434811Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Hall, Barangay Laurel, San Pascual, Batangas	Construction Section	No	Competitive Bidding	29-12-2022	29-12-2022	12-01-2023	24-01-2023	24-01-2023	25-01-2023	27-01-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,683,940.39		7,683,940.39	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	05-01-2023	05-01-2023	05-01-2023	05-01-2023	05-01-2023		Completed
23DE0058 P007257781Z - CWI	OO2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure (Seawall), Brgy. Balite, San Luis, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	06-02-2023	06-02-2023	07-02-2023	08-02-2023	-	-	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,519,417.65		65,519,417.65	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
23DE0059 P007434891Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) (Phase 2) Sitio Recto A, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,030.20		9,800,030.20	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
23DE0060 P007434731Z - CWI	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 Bagong Tubig, San Luis, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,760,612.00		5,760,612.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed

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 (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
23DE0061 P00743474LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Balagtasin, San Luis, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,547.76		5,761,547.76	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed	
23DE0062 P00743469LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Tunggal, San Luis, Batangas	Construction Section	No	Competitive Bidding	03-01-2023	10-01-2023	18-01-2023	31-01-2023	31-01-2023	01-02-2023	03-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,293.70		5,761,293.70	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed	
23DE0063 P00740395LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure, Brgy. Sta. Maria, Bauan, Batangas	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	10-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,054,623.40		19,054,623.40	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023		Completed	
23DE0064 P00737091LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Bridge (Phase I), Sio Pili, Barangay Talumpok Kanluran, Batangas City, Batangas	Construction Section	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	10-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,750.68		9,602,750.68	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-03-2023		Completed	
23DE0065 P00743484LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Improvement of Multi-Purpose Building (Covered Court), Barangay Macawayan, Tingloy, Batangas	Construction Section	No	Competitive Bidding	09-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,684,858.40		7,684,858.40	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023		Completed	
23DE0066 P00741738LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road with Canal of Barangay Haligue Silangan, Batangas City	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,395,535.93		19,395,535.93	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed	
23DE0067 P00740398LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Calumpang East Line Canal, San Luis, Batangas	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	25-06-2023	-	-	Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,803,737.67		3,803,737.67	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0068 P00744079LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Dela Paz Pulot Aplaya, Batangas City, Batangas (Phase II)	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	24-03-2023	24-03-2023	27-03-2023	28-03-2023	-	-	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,005,025.00		24,005,025.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed	
23DE0069 P00741734LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Haligue Silangan, Batangas City, Batangas	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	19-05-2023	-	-	Government of the Philippines (current year's budget)	24,005,025.00		24,005,025.00	4,799,983.92		4,799,983.92	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0070 P00741735LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Banaba West to Batangas City-San Pascual-Bypass Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	19-05-2023	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,000.00		4,801,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0071 P00714777LZ-CWI	OO1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Banaba West to Batangas City-San Pascual By-Pass Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	25-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	24-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	12-05-2023	-	-	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Completed
23DE0072 P00714782LZ-CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Tingloy Circumferential Road, Batangas, Tingloy, Batangas, Package A	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	09-03-2023	09-03-2023	13-03-2023	14-03-2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,539,038.79		93,539,038.79	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23DE0073 P00714714Z-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road along Talumpok West, Batangas City	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,015,000.00		48,015,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0074 P00714783Z-CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Tingloy Circumferential Road (Sto. Tomas-Talahib-San Pedro-Gamau-Pisa), Tingloy, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,488,080.56		47,488,080.56	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0075 P00714784Z-CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Tingloy Circumferential Road (Gamau-Pisa), Tingloy, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,010,542.94		19,010,542.94	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0076 P00714739Z-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road, Brgy. Banoyo to Brgy. Boboy, San Luis, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-01-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	21-06-2023	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,598,600.00		9,598,600.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0077 P00714016Z-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Missing Links/New Roads, Tingloy Circumferential Road, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	08-03-2023	08-03-2023	10-03-2023	13-03-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,482,243.49		47,482,243.49	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0078 P00714785Z-CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Construction of Tingloy Circumferential Road, Tingloy, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	30-05-2023	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,504,267.80		9,504,267.80	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0079 P00714786Z-CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Tingloy Circumferential Road (Section C), Tingloy, Batangas	Construction Section	No	Competitive Bidding	27-01-2023	03-01-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	30-05-2023	-	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,751,008.73		4,751,008.73	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		Completed
23DE0081 P00714089Z-CWI	OO1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas Port Diversion Rd - K01024(-600) - K01024(-334), K01024(-043) - K01024+392, K0104465 - K01054056	Construction Section	No	Competitive Bidding	09-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	-	-	Government of the Philippines (current year's budget)	48,804,000.00		48,804,000.00	47,300,000.00		47,300,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023		Completed
23DE0083 P00739596Z-CWI	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Solar Pavement Studs along Batangas City - San Pascual - Bataan Diversion Road (Bataan and San Pascual Section)	Construction Section	No	Competitive Bidding	16-02-2023	23-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	17-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	98,284,832.90		98,284,832.90	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		Completed
23DE0084 P00714737Z-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. San Jose Sico, Batangas City, Batangas	Construction Section	No	Competitive Bidding	16-02-2023	23-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	17-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023	09-06-2023	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,191,553.41		19,191,553.41	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		Completed
23DE0085 P00726750Z-CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Calumpang River (Section 5), Batangas City	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,531,719.80		47,531,719.80	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed
23DE0086 P00727369Z-CWI	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Calumpang River (Section 5), Batangas City, Phase 2	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,268,736.00		33,268,736.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed