

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)	
23DE0087 P00713191LZ - CWI	OO1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Batangas-Tabangao-Lobo Rd K0113+852 - K0114+020	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,529,244.00		47,529,244.00	1. Maria Rizza M. 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
23DE0088 P00714100LZ - CWI	OO1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd – K0172+120 - K0172+225	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,017,814.00		38,017,814.00	1. Maria Rizza M. 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
23DE0089 P00714100LZ - CWI	OO1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd – K0176+946 - K0176+996	Construction Section	No	Competitive Bidding	27-02-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,003,483.40		38,003,483.40	1. Maria Rizza M. 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
23DE0090 P00739800LZ - CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Malabrigo Section, Package 1, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,823,258.00		137,823,258.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0091 P00739797LZ - CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Malabrigo Section, Package 2, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,570.10		137,820,570.10	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0092 P00739801LZ - CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Malabrigo Section, Package 3, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	118,212,049.43		118,212,049.43	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0093 P00739813LZ - CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, San Pascual-San Jose Road (San Pascual Section), San Pascual, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	118,212,049.43		118,212,049.43	117,502,310.66		117,502,310.66	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0094 P00739812LZ - CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Bayanan-Padre Castillo-Pook ni Banal Section, San Pascual, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	118,810,464.50		118,810,464.50	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0095 P00742180LZ - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Drainage along Batangas Port Diversion Rd, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,015,000.00		96,015,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0096 P00741731LZ - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Sitio Cueva, Brgy. Talumpok Kanluran, Batangas City	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,800,000.00		28,800,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0097 P00741736LZ - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road in Brgy. Manalupang, Bauan, Batangas	Construction Section	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	04-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,005.00		4,801,005.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
23DE0098 P00739798LZ - CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Balibago Section, Package 1, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,819,269.00		137,819,269.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed

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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)
23DE0099 P00739799LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Balibago Section, Package 2, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,666.80		137,820,666.80	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0100 P00739801LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Balibago Section, Package 3, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,774.50		137,820,774.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0101 P00739802LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Balibago Section, Package 4, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,821,064.60		137,821,064.60	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0102 P00739803LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Balibago Section, Package 5, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,677.80		137,820,677.80	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0103 P00739804LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Balibago Section, Package 6, Lobo, Batangas	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,822,075.60		137,822,075.60	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0104 P00739811LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Biga Section, Package 1, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,820,978.90		137,820,978.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0105 P00739806LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Biga Section, Package 2, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,817,860.20		137,817,860.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0106 P00739807LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Biga Section, Package 3, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,821,871.20		137,821,871.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0107 P00739807LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Biga Section, Package 4, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,802,473.40		137,802,473.40	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0108 P00739805LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Biga Section, Package 5, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	137,822,376.70		137,822,376.70	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0109 P00739810LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Biga Section, Package 6, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	110,975,000.00		110,975,000.00	107,645,000.00		107,645,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0110 P00740163LZ-CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Slope Protection Structure, Biga Section, Package 7, Lobo, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	21-06-2023	-	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,130,147.80		24,130,147.80	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DE0111 P007423891Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Flood Control Structure, Brgy. Talahib Pandayan, Batangas City, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,010,364.20		48,010,364.20	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0112	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System	Maintenance Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	19-04-2023	19-04-2023	20-04-2023	24-04-2023	-	-	Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,246,140.80		2,246,140.80	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0113 P00741191Z- CWI	OO1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road, Package K, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	31-03-2023	31-03-2023	03-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,874,402.64		74,874,402.64	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0114 P00741201Z- CWI	OO1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road, Package L, Batangas	Construction Section	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	31-03-2023	31-03-2023	03-04-2023	05-04-2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,603,880.00		93,603,880.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023		Completed
23DE0115 P007440811Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building at San Isidro Evacuation Complex, Batangas City, Batangas	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	24-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	17-04-2023	17-04-2023	18-04-2023	19-04-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,015,236.10		48,015,236.10	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
23DE0116 P00747951Z- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Lobo Rd – K0105+(-469) – K0105+555, K0110+082 – K0110+295, K0113+515 – K0113+925	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	24-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	05-05-2023	05-05-2023	08-05-2023	09-05-2023	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,538,979.06		47,538,979.06	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
23DE0117 P007434871Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Barangay Jaybanga, Lobo, Batangas	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	24-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	17-04-2023	17-04-2023	18-04-2023	19-04-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,653,439.74		9,653,439.74	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
23DE0118 P007434881Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Barangay Nagtoctoc, Lobo, Batangas	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	24-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	17-04-2023	17-04-2023	18-04-2023	19-04-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,599,453.57		9,599,453.57	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
23DE0119 P007417331Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road Leading to Evacuation Center with Drainage Canal and Slope Protection, Brgy. San Isidro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	23-03-2023	29-03-2023	05-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	-	-	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,800,000.00		28,800,000.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
23DE0120 P007434861Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Barangay Apar, Lobo, Batangas	Construction Section	No	Competitive Bidding	23-03-2023	29-03-2023	05-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,698,143.29		9,698,143.29	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
23DE0121 P007383891Z- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Lockoc, Bauan, Batangas	Construction Section	No	Competitive Bidding	23-03-2023	29-03-2023	05-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,599,600.00		9,599,600.00	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
23DE0122 P007434861Z- CWI	OO1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Mabini-Bauan-San Luis-Lemery Road, Batangas	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	98,274,671.29		98,274,671.29	1. Maria Rizza M. Guiztagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHEDHRAA)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
23DE0123 P00744082LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Center/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Community Center), San Isidro Evacuation Complex, Batangas City, Batangas	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,011,917.90		48,011,917.90	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed	
23DE0124 P00737090LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Miguel to Barangay Sto. Domingo, Batangas City, Batangas	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,208,773.49		19,208,773.49	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed	
23DE0125 P00741740LZ- CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Pilañan to Brgy. Santo Tomas, Mabini, Batangas	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed	
23DE0126	Carriageway Maintenance – Pavement Maintenance – Selective Replacement of Concrete Pavement along Batangas-Lobo Road (City Section), Batangas-Quezon Road, and Batangas-Tabangao-Lobo Road	Maintenance Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	3,182,160.00		3,182,160.00	3,132,160.00		3,132,160.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed	
23DE0127	Rehabilitation/Improvement of Simlong River Revetment, Brgy. Simlong, Batangas City, Batangas	Maintenance Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,430,000.00		2,430,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed	
23DE0128	Traffic Services Maintenance – Pedestrian lane Repainting – Emergency Application of Thermoplastic Pavement Markings (Pedestrian Lanes) along various National Roads of DPWH Batangas II District Engineering Office	Maintenance Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	-	-	Government of the Philippines (current year's budget)	990,000.00		990,000.00	971,555.00		971,555.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed	
23DE0131	CY 2023 Basic Educational Facilities Fund – Construction of 1STY3CL School Building at San Agapito Elementary School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	08-06-2023	08-06-2023	13-06-2023	14-06-2023	-	-	Government of the Philippines (current year's budget)	11,500,000.00		11,500,000.00	11,155,086.14		11,155,086.14	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Completed	
23DE0133	CY 2023 Basic Educational Facilities Fund – Construction of 1STY3CL School Building at San Luis Central School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	08-06-2023	08-06-2023	13-06-2023	14-06-2023	-	-	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,714,790.23		9,714,790.23	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Completed	
23DE0134	CY 2023 Basic Educational Facilities Fund – Construction of 1STY3CL School Building at San Juan-Sto. Nilo Elementary School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	08-06-2023	08-06-2023	13-06-2023	14-06-2023	-	-	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,698,051.03		9,698,051.03	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		Completed	
23DE0137 P00711664LZ - CWI	OD1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road, Package I, Batangas	Construction Section	No	Competitive Bidding	12-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	30-05-2023	30-05-2023	31-05-2023	01-06-2023	-	-	Government of the Philippines (current year's budget)	44,390,000.00		44,390,000.00	43,054,079.02		43,054,079.02	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		Completed	
23DE0138	Repair/Maintenance of DILG Building PNP Camp Miguel Malvar, S7 Building, Kumintang Ilaya, Batangas City	Construction Section	No	Competitive Bidding	12-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	15-05-2023	15-05-2023	16-05-2023	17-05-2023	-	-	Government of the Philippines (current year's budget)	15,000,000.00	15,000,000.00		1,455,792.00	1,455,792.00			1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		Completed
23DE0139	Repair/Maintenance of DPWH Building Batangas II DEO – Annex Old Building DPWH Compound, Kumintang Ilaya, Batangas City	Construction Section	No	Competitive Bidding	12-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	15-05-2023	15-05-2023	16-05-2023	17-05-2023	-	-	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		970,680.42	970,680.42			1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRR)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23DE0142	Concreting of Brgy. Malmatoc I FMR, Brgy. Malmatoc I, Mabini, Batangas	Construction Section	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	-	-	Government of the Philippines (current year's budget)	25,870,000.00		25,870,000.00	25,092,806.00		25,092,806.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L.Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRA)	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed
23DE0143	Concreting of Sitio Mariwasa, Brgy. Biga FMR, Brgy. Biga, Lobo, Batangas	Construction Section	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	-	-	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,849,037.10		9,849,037.10	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L.Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRA)	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed
23DE0144	Concreting of Sitio Bagong Pook, Brgy. Malabrigo FMR, Brgy. Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,923,364.00		4,923,364.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L.Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRA)	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed
23DE0146 P00744080LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Mega Health Center), San Luis, Batangas	Construction Section	No	Competitive Bidding	24-05-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	21-06-2023	23-06-2023	26-06-2023	26-06-2023	27-06-2023	29-06-2023	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,030,617.18		48,030,617.18	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L.Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Completed
21CSD004	Consulting Services for the Detailed Engineering Design, including Subsurface Exploration Works and various Design Analysis of Flood Control and Building Projects at Batangas II DEO	Planning and Design Section	No	Competitive Bidding	N/A	29-11-2022	N/A	06-12-2022	20-12-2022	21-12-2022	28-12-2022	29-12-2022	29-12-2022	03-01-2023	04-01-2022	22-01-2023	31-01-2023	Government of the Philippines (current year's budget)	750,392.25		750,392.25	726,000.00		726,000.00	1. Maria Rizza M. Guizagan (COA) 2. Engr. Nicasio V. Antonio III(PICE Batangas Chapter) (NACAP) 3. Noel B. Madeloso (CCWI)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
21CSD005	Consulting Services for the Geotechnical Investigation for various Road Projects under Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	N/A	29-11-2022	N/A	06-12-2022	20-12-2022	21-12-2022	28-12-2022	29-12-2022	29-12-2022	03-01-2023	04-01-2022	10-01-2023	31-01-2023	Government of the Philippines (current year's budget)	167,926.50		167,926.50	163,000.00		163,000.00	1. Maria Rizza M. Guizagan (COA) 2. Engr. Nicasio V. Antonio III(PICE Batangas Chapter) (NACAP) 3. Noel B. Madeloso (CCWI)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
22GDE0002	Outsourcing of Janitorial/Utility Services at DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	Competitive Bidding	15-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	16-12-2022	27-12-2022	28-12-2022	28-12-2022	29-12-2022	03-01-2023			Government of the Philippines (current year's budget)	1,855,204.55		1,855,204.55	1,852,363.20		1,852,363.20	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCWI)	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
22GDE0003	Purchase and Delivery of Additional Motor Vehicle to Provide Transportation Services for the DPWH Batangas II DEO Field Engineers in Project Monitoring and Conveyance of Surveying Equipment and other Instrument on Site	Office of the Assistant District Engineer	No	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	20-12-2022	20-12-2022	21-12-2022	23-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	03-02-2023	06-02-2023	Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,520,500.00		1,520,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
22GDE0004	Purchase and Delivery of Additional Motor Vehicle to Provide Transportation Services for the DPWH Batangas II DEO Field Engineers in Project Monitoring	Office of the Assistant District Engineer	No	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	21-12-2022	23-12-2022	31-01-2023	31-01-2023	01-02-2023	02-02-2023	03-02-2023	06-02-2023	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,980,500.00		1,980,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCWI)	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Completed
23GDE0001	Supply, Delivery and Installation of Large Form Cohesive Image High Impact Multi-Purpose Module for the Enhancement of Professional Management Dissemination	Administrative Section	No	Competitive Bidding	09-05-2023	16-05-2023	24-05-2023	06-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023	13-06-2023	14-06-2023	15-06-2023	-	-	Government of the Philippines (current year's budget)	6,562,500.00		6,562,500.00	6,542,000.00		6,542,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCWI)	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Completed
2023-SG-001	Repair/Maintenance of various airconditioning units installed in this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	27-02-2023	01-03-2023	17-03-2023	17-03-2023	20-03-2023	21-03-2023	26-04-2023	-	Government of the Philippines (current year's budget)	40,600.00		40,600.00	33,800.00		33,800.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-002	Repair/Maintenance (Replacement of spare part/s) of one (1) unit KYOCERA COPIER TASKALFA 2553C utilized by the Administrative Section, this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	27-02-2023	01-03-2023	17-03-2023	17-03-2023	20-03-2023	21-03-2023	23-03-2023	24-03-2023	Government of the Philippines (current year's budget)	45,000.00		45,000.00	39,511.00		39,511.00	N/A	N/A	N/A	N/A	N/A		Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-SG-003	Termite Maintenance and General Pest Control Program in Various Buildings at DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	27-02-2023	01-03-2023	17-03-2023	17-03-2023	20-03-2023	21-03-2023	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	130,000.00		130,000.00	115,915.50		115,915.50	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-004	Purchase of various Kyocera Toner to be used in the Kyocera Digital Copier of DPWH - Batangas II DEO	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	27-03-2023	27-03-2023	28-03-2023	30-03-2023	31-03-2023	31-03-2023	03-04-2023	04-04-2023	25-04-2023	26-04-2023	Government of the Philippines (current year's budget)	520,500.00		520,500.00	499,680.00		499,680.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-005	Purchase of 20 units 2-Stroke Engine Grass Cutter for Vegetation Control and Sight Distance Mowing of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	31-03-2023	31-03-2023	03-04-2023	05-04-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	504,000.00		504,000.00	496,000.00		496,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-006	Supply and delivery of various construction materials for the Repair/Maintenance of various national roads and bridges of DPWH Batangas II District Engineering Office (2nd Quarter of 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	24-04-2023	24-04-2023	25-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	03-05-2023	30-06-2023	03-07-2023	Government of the Philippines (current year's budget)	250,530.00		250,530.00	250,385.00		250,385.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-007	Supply & delivery of parts and lubricants for maintenance of Grass cutter, Service Vehicles and Heavy Equipment of DPWH - Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	17-05-2023	17-05-2023	18-05-2023	22-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	30-05-2023	31-05-2023	Government of the Philippines (current year's budget)	550,095.00		550,095.00	543,861.00		543,861.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-008	Special Rate for Overnight Package of DPWH - Batangas II DEO Team Building 2023	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	23-05-2023	23-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	30-05-2023	31-05-2023	N/A	05-06-2023	Government of the Philippines (current year's budget)	517,700.00		517,700.00	515,701.01		515,701.01	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-009	Purchase of White Roundneck T-shirt to be used by the participants in the Team Building 2023 activities of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	23-05-2023	23-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	30-05-2023	31-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	85,970.00		85,970.00	84,275.00		84,275.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-010	Supply, delivery and installation of Audio Equipment System for the Enhancement of Professional Management Dissemination, this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	26-05-2023	26-05-2023	29-05-2023	31-05-2023	01-06-2023	01-06-2023	01-06-2023	02-06-2023	06-07-2023	07-07-2023	Government of the Philippines (current year's budget)	556,500.00		556,500.00	503,000.00		503,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-011	Supply and delivery of working uniforms of maintenance crew, drivers and heavy equipment operators of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	16-06-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	03-07-2023	04-07-2023	Government of the Philippines (current year's budget)	150,150.00		150,150.00	144,620.00		144,620.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-012	Purchase of 1 unit LM12 (40) 150Ah Battery with Installation for the replacement of busted Generator Battery of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	16-06-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	-	-	Government of the Philippines (current year's budget)	23,000.00		23,000.00	22,800.00		22,800.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-013	Supply and delivery of working uniforms/gears for the maintenance crew, and other various materials for maintenance activities of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	16-06-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	03-07-2023	04-07-2023	Government of the Philippines (current year's budget)	344,925.00		344,925.00	338,625.00		338,625.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023-SG-014	Purchase and delivery of various supplies for the DPWH - Batangas II DEO Field Engineers for use in Project Monitoring	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	16-06-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	-	-	Government of the Philippines (current year's budget)	650,190.00		650,190.00	639,925.00		639,925.00	N/A	N/A	N/A	N/A	N/A		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	
2023-SG-016	Repair/Maintenance (Replacement of spare part/s) of two (2) units KYOCERA MULTI FUNCTION LASER COPIER TASKALFA utilized by this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	20-06-2023	20-06-2023	23-06-2023	30-06-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023	-	-	Government of the Philippines (current year's budget)	146,000.00		146,000.00	123,275.20		123,275.20	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-SG-017	Preventive Maintenance of Airconditioning for Service Vehicle and Heavy Equipment of DPWH Batangas 2nd DEO	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023	-	-	Government of the Philippines (current year's budget)	67,687.50		67,687.50	54,150.00		54,150.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																			5,235,395,422.97	16,000,000.00	5,219,395,422.97										
Total Contract Price of Procurement Activities Conducted																						5,005,425,478.49	2,426,472.42	5,002,999,006.07							
Total Savings (Total Allotted Budget - Total Contract Price)																			229,969,944.48												

ONGOING PROCUREMENT ACTIVITIES																																								
23DE0080 P007398171Z - CWI	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Pedro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	09-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000		96,500,000	93,592,162		93,592,162	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023			Ongoing Procurement Process							
23DE0082 P007370851Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Pedro, Batangas City, Batangas	Construction Section	No	Competitive Bidding	09-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,800,000		19,800,000	19,197,521		19,197,521	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023			Ongoing Procurement Process							
23DE0129	CLUSTER - CY 2023 Basic Educational Facilities Fund: 1. Repair of Classrooms Batch 1, Papaya National High School, Tingloy, Batangas 2. Repair of Classrooms Batch 1, Psa Elementary School, Tingloy, Batangas 3. Repair of Classrooms Batch 1, Talahib Elementary School, Tingloy, Batangas 4. Repair of Classrooms Batch 1, San Jose Elementary School, Tingloy, Batangas	Construction Section	No	Competitive Bidding	11-04-2023	13-04-2023	20-04-2023	04-05-2023	04-05-2023	05-05-2023	09-05-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	11,601,286		11,601,286	11,290,203		11,290,203	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023			Ongoing Procurement Process							
23DE0130	CY 2023 Basic Educational Facilities Fund – Construction of 25TY4CL School Building at Cumba Elementary School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	18,500,000		18,500,000	17,951,206		17,951,206	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023			Ongoing Procurement Process							
23DE0132	CY 2023 Basic Educational Facilities Fund – Construction of 15TY3CL School Building at San Nicolas Elementary School	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	21-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	10,750,000		10,750,000	10,535,052		10,535,052	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRA)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023			Ongoing Procurement Process							
23DE0135	Convergence and Special Support Program, Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Construction of Overpass at Grand Terminal, Batangas City, Batangas (Phase II)	Construction Section	No	Competitive Bidding	08-06-2023	15-06-2023	27-06-2023	11-07-2023	11-07-2023	12-07-2023	14-07-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	14,700,000		14,700,000	0		0	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRA)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023			Ongoing Procurement Process							
23DE0136 P007396711Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Facility (Coliseum) at Pansol, Poblacion 4, Bauan, Batangas	Construction Section	No	Competitive Bidding	12-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	30-06-2023	30-06-2023	-	-	-	-	Government of the Philippines (current year's budget)	108,900,000		108,900,000	105,637,546		105,637,546	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PHIDHRA)	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023			Awarded with issued Notice of Award							
23DE0140 P007116551Z - CWI	OOI : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Batangas City-San Pascual-Bauan Diversion Road, Package 1, Batangas	Construction Section	No	Competitive Bidding	21-06-2023	28-06-2023	05-07-2023	18-07-2023	18-07-2023	19-07-2023	21-07-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000		96,500,000	0		0	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023			Ongoing Procurement Process							
23DE0141 P007434851Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility (Pier) in Corona, Tingloy, Batangas	Construction Section	No	Competitive Bidding	08-06-2023	15-06-2023	27-06-2023	11-07-2023	11-07-2023	12-07-2023	14-07-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,800,000		19,800,000	0		0	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023			Ongoing Procurement Process							
23DE0145 P007425691Z - CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Building), Municipality of San Pascual, Batangas (Phase 2)	Construction Section	No	Competitive Bidding	24-05-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	21-06-2023	23-06-2023	30-06-2023	30-06-2023	-	-	-	-	Government of the Philippines (current year's budget)	148,500,000		148,500,000	0		0	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023			Awarded with issued Notice of Award							

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)	
23DE0147	Opening and Concreting of Brgy. Mahabang Parang FMR, Brgy. Mahabang Parang, San Luis, Batangas	Construction Section	No	Competitive Bidding	01-06-2023	08-06-2023	15-06-2023	29-06-2023	29-06-2023	30-06-2023	04-07-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	14,925,000		14,925,000	0			1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madexso (CCWI)	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process
23DE0148	Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, San Luis, Batangas	Construction Section	No	Competitive Bidding	01-06-2023	08-06-2023	15-06-2023	29-06-2023	29-06-2023	30-06-2023	04-07-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	11,940,000		11,940,000	0			1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madexso (CCWI)	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process
23DE0149	CLUSTER – Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Water Supply System, 1. Construction of Solar Water System, Barangay Cumba, Batangas City, Batangas 2. Construction of Solar Water System, Barangay Tabangao Ambulong, Batangas City, Batangas 3. Construction of Solar Water System, Barangay Tulo, Batangas City, Batangas 4. Construction of Solar Water System, Barangay Sto. Niño, Batangas City, Batangas	Construction Section	No	Competitive Bidding	08-06-2023	15-06-2023	27-06-2023	11-07-2023	11-07-2023	12-07-2023	14-07-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	39,200,000		39,200,000	0			1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madexso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Ongoing Procurement Process
23DE0150 P00742560LZ-CWI	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Hall) (Phase V), Lobo, Batangas	Construction Section	No	Competitive Bidding	09-06-2023	16-06-2023	27-06-2023	11-07-2023	11-07-2023	12-07-2023	14-07-2023	-	-	-	-	-	-	Government of the Philippines (current year's budget)	148,500,000		148,500,000	0			1. Maria Rizza M. Guirzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madexso (CCWI)	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities														760,116,286.10	0.00	760,116,286.10	258,203,690.95	0.00	258,203,690.95													

Prepared by:


MICHAEL JEROME L. CAPONPON
BAC Secretariat

Recommended for Approval by:


DIVINA GRACIA B. LAT-BARTE
BAC Vice-Chairperson

APPROVED:


SONIA D. PAGLICAUAN
District Engineer