

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Source of Funds	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)	
24DE0174	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Malminto Elementary School, Barangay Malminto, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,824,755.00		4,824,755.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0175	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Malminto-San Francisco Integrated School, Barangay Malminto, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,823,652.62		4,823,652.62	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0176	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building at Jaybaga High School, Brgy. Jaybaga, Lobo, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,825,072.00		4,825,072.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0177	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building at Balibago Elementary School, Brgy. Balibago, Lobo, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,830,510.13		4,830,510.13	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0178	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Bagulang Elementary School, Barangay Bagulang, Mabini, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,824,153.79		4,824,153.79	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0179	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Anlao Elementary School, Barangay Anlao East, Mabini, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,828,167.34		4,828,167.34	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0180	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Alagao Elementary School, Barangay Alagao, Bauan, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,824,257.50		4,824,257.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0181	Repair/Maintenance of DPWH Building Batangas II District Engineering Office Parts & Components Building, DPWH Compound, Kumintang Raya, Batangas City	Maintenance Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	22-04-2024	22-04-2024	23-04-2024	25-04-2024	26-04-2024	-	-	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,451,500.00		1,451,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0182	Repair/Maintenance of DOLE Building TESDA Building (Welding/Machining Bldg) TESDA Compound, Batangas City	Maintenance Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	22-04-2024	22-04-2024	23-04-2024	25-04-2024	26-04-2024	-	-	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	969,000.00		969,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0183	Repair/Maintenance of DLG Building, PHP - Camp Miguel Malvar, PDS Society Barracks, SOG Barracks, Camp Miguel Malvar, Kumintang Raya, Batangas City	Maintenance Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	22-04-2024	22-04-2024	23-04-2024	25-04-2024	26-04-2024	-	-	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	969,000.00		969,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0185	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road at Barangay Banaba South, Batangas City	Construction Section	No	Competitive Bidding	01-04-2024	03-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	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. Morris Agoncillo (PCA)	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		Completed
24DE0186	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Lingawan Elementary School, Barangay Ilijan, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	01-04-2024	03-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	9,538,070.00		9,538,070.00	9,242,389.83		9,242,389.83	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		Completed
24DE0187	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in San Agustin Silangan Elementary School, Barangay San Agustin Silangan, Isla Verde, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	01-04-2024	03-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	7,462,500.00		7,462,500.00	7,237,582.27		7,237,582.27	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		Completed
24DE0188	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in San Agustin Kanluran Elementary School, Barangay San Agustin Kanluran, Isla Verde, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	01-04-2024	03-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	7,462,500.00		7,462,500.00	7,236,410.77		7,236,410.77	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		Completed
24DE0189	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Katandala Elementary School, Barangay Katandala, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	01-04-2024	03-04-2024	12-04-2024	07-05-2024	25-04-2024	08-05-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	5,728,215.00		5,728,215.00	5,556,159.96		5,556,159.96	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		Completed
24DE0191	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/Strategic Public Buildings/Facilities, Construction of Road (Section 2), Brgy. San Pedro, Batangas City	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	15-05-2024	-	-	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,809,265.98		28,809,265.98	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed
24DE0192	CY 2024 Basic Educational Facilities Fund, Construction of 45TY2AC1, Bauan Technical Integrated High School, Bauan, Batangas	Construction Section	No	Competitive Bidding	22-04-2024	27-04-2024	06-05-2024	21-05-2024	21-05-2024	22-05-2024	24-05-2024	24-05-2024	27-05-2024	28-05-2024	29-05-2024	-	-	Government of the Philippines (current year's budget)	59,330,577.00		59,330,577.00	57,847,300.00		57,847,300.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Completed

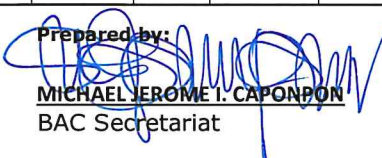
Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	(Explaining changes from the APP)
24DE0193	Concreting of Brgy. Tungol FMR, Brgy. Tungol, San Luis, Batangas	Construction Section	No	Competitive Bidding	22-04-2024	27-04-2024	06-05-2024	21-05-2024	21-05-2024	22-05-2024	24-05-2024	24-05-2024	27-05-2024	28-05-2024	29-05-2024	-	-	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,473,000.00		14,473,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Completed
24DE0194	Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, San Luis, Batangas	Construction Section	No	Competitive Bidding	22-04-2024	27-04-2024	06-05-2024	21-05-2024	21-05-2024	22-05-2024	24-05-2024	24-05-2024	27-05-2024	28-05-2024	29-05-2024	-	-	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,477,250.00		14,477,250.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Completed
24DE0197	Concreting of Sitio Bagong Pook, Brgy. Malabrigo FMR Phase II, Brgy. Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	02-05-2024	08-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	05-06-2024	06-06-2024	10-06-2024	11-06-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,823,463.50		4,823,463.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Completed
24DE0198	Concreting of Brgy. Sawang FMR, Brgy. Sawang, Lobo, Batangas	Construction Section	No	Competitive Bidding	02-05-2024	08-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	05-06-2024	06-06-2024	10-06-2024	11-06-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,856,456.38		4,856,456.38	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Completed
24DE0199	Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, San Luis, Batangas	Construction Section	No	Competitive Bidding	02-05-2024	08-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	05-06-2024	06-06-2024	10-06-2024	11-06-2024	-	-	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,479,653.50		14,479,653.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Completed
24DE0200	Concreting of Brgy. San Agustin to Brgy. San Pedro FMR, Brgy. San Agustin and Brgy. San Pedro, Bauan, Batangas	Construction Section	No	Competitive Bidding	02-05-2024	08-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024	05-06-2024	06-06-2024	10-06-2024	11-06-2024	-	-	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,475,757.50		14,475,757.50	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Completed
24DE0202	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Road, Batangas City-San Pascual-Bauan Diversion Road, Package M, Batangas	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	07-06-2024	07-06-2024	10-06-2024	11-06-2024	13-06-2024	-	-	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,163,603.44		56,163,603.44	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed
24DE0204	Concreting of Brgy. San Nicolas to Brgy. Apar FMR, Brgy. San Nicolas, Lobo, Batangas	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	07-06-2024	07-06-2024	10-06-2024	11-06-2024	13-06-2024	-	-	Government of the Philippines (current year's budget)	6,965,000.00		6,965,000.00	6,755,648.00		6,755,648.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed
24DE0205	Concreting of Brgy. Banalo FMR, Brgy. Banalo, Lobo, Batangas	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	07-06-2024	07-06-2024	10-06-2024	11-06-2024	13-06-2024	-	-	Government of the Philippines (current year's budget)	7,960,000.00		7,960,000.00	7,721,900.00		7,721,900.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed
24DE0206	CY 2024 Basic Educational Facilities Fund, Construction (Completion) of 457924CL, West Bauan Central School, Bauan, Batangas	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	07-06-2024	07-06-2024	10-06-2024	11-06-2024	13-06-2024	-	-	Government of the Philippines (current year's budget)	12,935,000.00		12,935,000.00	12,549,363.03		12,549,363.03	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed
24DE0207	CY 2024 Basic Educational Facilities Fund, Construction of 35793CL, Nifo Jesus Elementary School, Batangas City, Batangas	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	07-06-2024	07-06-2024	10-06-2024	11-06-2024	13-06-2024	-	-	Government of the Philippines (current year's budget)	9,608,942.86		9,608,942.86	9,416,715.81		9,416,715.81	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed
24DE0208	CY 2024 Basic Educational Facilities Fund, Construction (Completion) of 35793CL, Bauan Technical Integrated High School, Bauan, Batangas	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	07-06-2024	07-06-2024	10-06-2024	11-06-2024	13-06-2024	-	-	Government of the Philippines (current year's budget)	1,990,000.00		1,990,000.00	1,930,002.98		1,930,002.98	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed
24GDE0001	Supply of Fuel for Service Vehicle and Heavy Equipment for C.Y. 2024 (MAINTENANCE SECTION)	Maintenance Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	12-12-2023	26-12-2023	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,904,300.00		2,904,300.00	-		-	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeoso (CCW)							Failed under Section 41 (c)
24GDE0002	Supply of Fuel, Parts, and Lubricants for Service Vehicle for C.Y. 2024	Maintenance Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	12-12-2023	26-12-2023	28-12-2023	01-03-2024	01-03-2024	02-07-2024	19-02-2024	20-02-2024	-	-	Government of the Philippines (current year's budget)	2,117,430.00		2,117,430.00	2,112,865.00		2,112,865.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeoso (CCW)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Completed
24GDE0003	Supply of Fuel for Amphibious Excavator used for Dredging Activities in Batangas City	Maintenance Section	Yes	Competitive Bidding	29-11-2023	05-12-2023	12-12-2023	12-12-2023	26-12-2023	28-12-2023	01-03-2024	01-03-2024	02-07-2024	19-02-2024	20-02-2024	-	-	Government of the Philippines (current year's budget)	487,200.00		487,200.00	425,140.00		425,140.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeoso (CCW)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Completed
24GDE0004	Supply and Delivery and Installation of IT Equipment in DPWH Batangas II DDO	Planning and Design Section	No	Competitive Bidding	05-06-2024	05-10-2024	17-05-2024	30-05-2024	30-05-2024	31-05-2024	06-04-2024	06-04-2024	06-05-2024	06-06-2024	06-07-2024	-	-	Government of the Philippines (current year's budget)	1,272,000.00		1,272,000.00	1,267,500.00		1,267,500.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeoso (CCW)	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		Completed
2024-SG-001	Purchase of Various Spare Part/s for the Repair/Maintenance of three (3) units KYOCERA MULTI-FUNCTION LASER COPIER TASKALFA utilized by this District Office	DPWH Batangas 2nd DDO	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	26-02-2024	26-02-2024	28-02-2024	01-03-2024	04-03-2024	04-03-2024	05-03-2024	06-03-2024	25-04-2024	26-04-2024	Government of the Philippines (current year's budget)	70,000.00		70,000.00	57,033.00		57,033.00	N/A	N/A	N/A	N/A	N/A		Completed	
2024-SG-002	Repair/Calibration of Various Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	26-02-2024	26-02-2024	28-02-2024	01-03-2024	04-03-2024	04-03-2024	05-03-2024	06-03-2024	25-04-2024	26-04-2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
2024-SG-003	Repair/Calibration of Various Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	26-02-2024	26-02-2024	28-02-2024	01-03-2024	04-03-2024	04-03-2024	05-03-2024	06-03-2024	25-04-2024	26-04-2024	Government of the Philippines (current year's budget)	70,000.00		70,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
2024-SG-004	Preventive Maintenance of Two (2) DPWH Batangas 2nd DDO Service Vehicle with Conduction Number D3 B685 and D3 J158	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	07-03-2024	07-03-2024	08-03-2024	12-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	-	-	Government of the Philippines (current year's budget)	28,800.00		28,800.00	28,819.00		28,819.00	N/A	N/A	N/A	N/A	N/A		Completed	

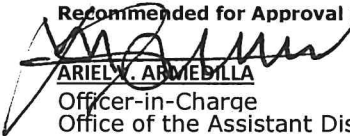
Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation						Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	(Explaining changes from the APP)	
2024-55-005	Purchase of various Office Equipments to stabilize the main power supply and provides protection from power problems of Digital Copiers utilized in this District Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	08-03-2024	08-03-2024	11-03-2024	12-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	278,583.90		278,583.90	276,000.00		276,000.00	N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-006	Supply, delivery and installation of IT Equipment in DPWH - Batangas II DEO.	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	08-03-2024	08-03-2024	11-03-2024	12-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	975,200.00		975,200.00	969,200.00		969,200.00	N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-007	Supply and delivery of working uniforms/gears for the maintenance crew, and other various materials for the maintenance activities of DPWH Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	11-03-2024	11-03-2024	12-03-2024	13-03-2024	15-03-2024	15-03-2024	18-03-2024	19-03-2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	311,062.50	311,062.50	-	303,950.00	303,950.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-008	Traffic Services Maintenance - Activity 303 - Guardrail Maintenance - Supply and delivery of various materials for the Repair/Maintenance of Guardrails along various national roads of DPWH Batangas 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	11-03-2024	11-03-2024	12-03-2024	13-03-2024	15-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	420,609.00	420,609.00	-	408,347.50	408,347.50		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-009	Carriageway Maintenance - Pavement Maintenance - Supply and delivery of various materials for the Repair/Maintenance of national roads and bridges along Batangas-Tabango-Lobo Road, San Juan-Malabrigo-Lobo Road and Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	11-03-2024	11-03-2024	12-03-2024	13-03-2024	15-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	991,987.50	991,987.50	-	984,920.00	984,920.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-010	Traffic Services Maintenance - Activity 301 - Sign Maintenance - Supply and delivery of various materials for the Repair/Maintenance of Road Safety Signages along various national roads of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	11-03-2024	11-03-2024	12-03-2024	13-03-2024	15-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	754,551.00	754,551.00	-	748,400.00	748,400.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-011	Traffic Services Maintenance - Activity 302 - Centerline and Lane Line Repainting - Supply and delivery of Paint:Thermoplastic White, Paint:Thermoplastic Yellow, Glass Beads, Primer White, LPG (SOG), LPG (L2K6) and Calumine	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	11-03-2024	11-03-2024	12-03-2024	13-03-2024	15-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	875,697.90	875,697.90	-	868,120.00	868,120.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-012	Corrective Maintenance of Wire Rope and Sheave Assembly of DPWH Batangas 2nd DEO Boomtruck with DPWH No. H2-394	DPWH Batangas 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	22-03-2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A		Cancelled		
2024-55-013	Carriageway Maintenance - Pavement Maintenance - Supply and delivery of various materials for the Repair/Maintenance of national roads and bridges along Batangas-Lobo Road (City Section), Batangas-Queton Road and Manila-Batangas Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	02-04-2024	03-04-2024	Government of the Philippines (current year's budget)	497,910.00	497,910.00	-	496,632.50	496,632.50		N/A	N/A	N/A	N/A	N/A				
2024-55-014	Carriageway Maintenance - Pavement Maintenance - Supply and delivery of various materials for the Repair/Maintenance of national roads and bridges along Bauan-Mabini Circumferential Road, Palico-Balayan-Batangas Road and Batangas-Port Diversion Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	997,500.00	997,500.00	-	993,670.00	993,670.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-015	Supply & delivery of Tires, Batteries and other parts for Preventive Maintenance of Service Vehicle and Heavy Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	710,524.50	710,524.50	-	708,624.00	708,624.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-016	Purchase of consumables regularly used by the employees of the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	02-04-2024	03-04-2024	Government of the Philippines (current year's budget)	500,900.00	500,900.00	-	495,120.50	495,120.50		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-017	Carriage Maintenance - Pavement Maintenance - Supply and Delivery of Materials for the Repair/Maintenance of Road along Bauan-Mabini Circumferential Road K0158+377.50 - K0158+442.50	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	720,970.53	720,970.53	-	709,026.25	720,026.25		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-018	Traffic Services Maintenance - Supply and Delivery of Traffic/Warning/Road Safety Devices along Batangas-Lobo Road (City Section) and Batangas-Queton Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	596,604.75	596,604.75	-	595,414.00	595,414.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-019	Supply and Delivery of Painting Materials for Roadside Structures of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	501,480.00	501,480.00	-	500,600.00	500,600.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-020	Supply and Delivery of Road Safety Devices for various National Roads of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	901,278.00	901,278.00	-	899,960.00	899,960.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-021	Supply and delivery of various materials for the Repair/Rehabilitation of Box Culvert along Manila-Batangas Road K0096+180 - K0096+320	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	283,664.85	283,664.85	-	280,873.50	280,873.50		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-022	Traffic Services Maintenance - Center Line and Lane Line Repainting - Supply and delivery of Thermoplastic Pavement Markings along Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	563,718.52	563,718.52	-	562,494.17	562,494.17		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-023	Supply and delivery of materials for the Repair/Maintenance of Drainage Structure along Manila-Batangas Road K0096+120 - K0099+000.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	800,961.00	800,961.00	-	798,357.50	798,357.50		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-024	Supply and delivery of Paint:Thermoplastic White, Paint:Thermoplastic Yellow, Glass Beads, Primer White, LPG (SOG), LPG (L2K6) and Calumine for the maintenance of national roads and bridges of DPWH - Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	998,673.00	998,673.00	-	996,449.00	996,449.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-025	Supply and delivery of Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1 for the Repair of Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	02-04-2024	03-04-2024	Government of the Philippines (current year's budget)	994,350.00	994,350.00	-	994,036.00	994,036.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-026	Supply and delivery of Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1 for the Repair of Bauan-Mabini Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	02-04-2024	03-04-2024	Government of the Philippines (current year's budget)	945,000.00	945,000.00	-	944,762.00	944,762.00		N/A	N/A	N/A	N/A	N/A		Completed		
2024-55-027	Supply and delivery of Grasscutter for Vegetation Control and Sight Distance Mowing and other various materials for the maintenance activities at Batangas-Lobo Road.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	720,037.50	720,037.50	-	718,170.00	718,170.00		N/A	N/A	N/A	N/A	N/A		Completed		

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	(Explaining changes from the APP)
2024-55-028	Supply and delivery of Asphalt Emulsified Cationic SS1 and Asphalt Coldmix for the Emergency Repair/Maintenance of national roads and bridges of Batangas 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	09-04-2024	09-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	319,725.00	319,725.00	-	301,800.00	301,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-029	Repair/Maintenance of various airconditioning units installed in this District Office	DPWH Batangas 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	08-04-2024	08-04-2024	12-04-2024	16-04-2024	26-04-2024	26-04-2024	29-04-2024	30-04-2024			Government of the Philippines (current year's budget)	81,800.00	-	81,800.00	74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-033	Supply and delivery of various Office Equipments to provide essential backup power for devices such as machines & equipments and to lessen the electricity consumption of this District Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	06-06-2024	Government of the Philippines (current year's budget)	361,000.00	-	361,000.00	356,920.00	356,920.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-034	Purchase of Kyocera Toner to be used in the Kyocera Digital Copiers of DPWH - Batangas II DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	28-05-2024	29-05-2024	26-06-2024	27-06-2024	Government of the Philippines (current year's budget)	687,500.00	-	687,500.00	663,575.00	663,575.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-035	Purchase of various materials for use in the Regionwide/Nationwide - Roads and Bridges - National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Ate Load Survey Program of Planning and Design, this District Office.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	28-05-2024	29-05-2024	-	-	Government of the Philippines (current year's budget)	909,282.64	-	909,282.64	906,382.00	906,382.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-037	Purchase of Various Spare Part/s for the Repair/Maintenance of three (3) units KYOCERA MULTI-FUNCTION LASER COPIER TASKALFA utilized by this District Office	DPWH Batangas 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	07-06-2024	07-06-2024	14-06-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	01-07-2024	-	-	Government of the Philippines (current year's budget)	119,000.00	-	119,000.00	111,104.40	111,104.40		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-038	Purchase of various emergency medicines for first aid treatment for minor illnesses of employees, this District Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	07-06-2024	07-06-2024	10-06-2024	11-06-2024	14-06-2024	14-06-2024	18-06-2024	19-06-2024	-	-	Government of the Philippines (current year's budget)	54,312.00	-	54,312.00	52,906.50	52,906.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-039	Supply, delivery and installation of PVC Folding Door and French Type of Folding Door to be installed in the Accommodation Building and Multi-purpose Hall of this District Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	07-06-2024	07-06-2024	10-06-2024	11-06-2024	14-06-2024	14-06-2024	18-06-2024	19-06-2024	-	-	Government of the Philippines (current year's budget)	159,825.00	-	159,825.00	157,795.00	157,795.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-040	Purchase of Full Sublimation Jersey Set (for Volleyball and Basketball Teams) and Full Sublimation Polo Shirt for use in the celebration of 126th Anniversary of DPWH - Batangas II District Engineering Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	07-06-2024	07-06-2024	10-06-2024	11-06-2024	14-06-2024	14-06-2024	18-06-2024	19-06-2024	19-06-2024	20-06-2024	Government of the Philippines (current year's budget)	150,920.00	-	150,920.00	148,857.00	148,857.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-043	Supply and Delivery of Thermoplastic Pavement Markings along Batangas Quezon Road, Bataan-Mabini Circumferential Road, Batangas-Lobo Road (City Section) and Palico-Balayan-Batangas Road.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	999,342.75	999,342.75	-	987,010.00	987,010.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-044	Supply and Delivery of Painting Materials for Roadside Structures along Manila-Batangas Road, Batangas-Lobo Road (City Section), Batangas-Quezon Road, Palico-Balayan-Batangas Road.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	603,855.00	603,855.00	-	597,920.00	597,920.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-045	Supply and Delivery of various materials for the Repair/ Maintenance of national roads along Manila-Batangas Road, Batangas Port Diversion Road, Batangas-Lobo Road (City Section), Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	700,318.50	700,318.50	-	695,370.00	695,370.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-046	Supply & Delivery of Tires and Parts for Preventive and Corrective Maintenance of Service Vehicle and Heavy Equipment of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	884,541.00	884,541.00	-	878,639.00	878,639.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-047	Supply and Delivery of Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1 for the Repair of Bataan-Mabini Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	993,825.00	993,825.00	-	986,250.00	986,250.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-048	Supply and Delivery of Concrete Joint Sealant for the Repair/ Maintenance of national roads along Manila-Batangas Road, Bataan-Mabini Circumferential Road, Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	741,825.00	741,825.00	-	737,100.00	737,100.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-049	Supply and Delivery of Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1 for the Repair of Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	994,350.00	994,350.00	-	986,800.00	986,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-050	Supply and Delivery of Road Safety Devices for Quick Response Operations and Routine Maintenance Activities and for Installation along Accident Prone Areas and Damaged Road Structures of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	700,497.00	700,497.00	-	692,450.00	692,450.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-051	Supply and Delivery of Asphalt Emulsified Cationic SS1 and Asphalt Cold Mix for the Repair/Maintenance along Palico- Balayan-Batangas Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	750,750.00	750,750.00	-	745,190.00	745,190.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-052	Supply and Delivery of Asphalt Emulsified Cationic SS1 and Asphalt Cold Mix for the Repair/Maintenance of national roads and bridges of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	784,875.00	784,875.00	-	778,940.00	778,940.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-053	Supply and delivery of various Furnitures & Fixtures to be used by the employees of DPWH Batangas II DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	01-07-2024	02-07-2024	03-07-2024	-	-	Government of the Philippines (current year's budget)	665,000.00	665,000.00	-	662,000.00	662,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-55-054	Supply and Repair of Ramps Valve Motor utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	28-06-2024	03-07-2024	04-07-2024	04-07-2024	05-07-2024	08-07-2024	-	-	Government of the Philippines (current year's budget)	40,000.00	-	40,000.00	29,780.00	29,780.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
																Total Allotted Budget of Procurement Activities			5,315,998,728.95	14,407,205.55	5,301,591,523.40											
																Total Contract Price of Procurement Activities Conducted						4,993,554,382.77	143,220,726.92	4,979,233,655.85								
																Total Savings (Total Allotted Budget - Total Contract Price)			322,444,346.18													

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	(Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
24DE0118	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	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	27-03-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,420.00		4,802,420.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Ongoing Procurement Process
24DE0143	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Tertiary Roads, Bauan-Mabini Rd - K0152+239 - K0152+649, K0152+667 - K0152+827, K0152+833 - K0153+341	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024							Government of the Philippines (current year's budget)	86,850,000		86,850,000	84,239,216		84,239,216	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Ongoing Procurement Process
24DE0144	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Tertiary Roads, Bauan-Mabini Rd - K0153+341 - K0154+000	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	15-04-2024							Government of the Philippines (current year's budget)	77,200,000		77,200,000	74,876,239		74,876,239	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Ongoing Procurement Process
24DE0184	ORGANIZATIONAL OUTCOME 1: 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 - K0135+772 - K0135+972	Construction Section	No	Competitive Bidding	01-04-2024	03-04-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	31-05-2024							Government of the Philippines (current year's budget)	86,850,000		86,850,000.00	84,247,909		84,247,909	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		Ongoing Procurement Process
24DE0190	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Bauan-Mabini Rd - K0155+720 - K0156+235	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	10-05-2024							Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Ongoing Procurement Process
24DE0195	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0160+536 - K0160+782, K0167+180 - K0167+272	Construction Section	No	Competitive Bidding	02-05-2024	08-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	31-05-2024							Government of the Philippines (current year's budget)	23,449,500.00		23,449,500.00	22,816,200.00		22,816,200.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Ongoing Procurement Process
24DE0196	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0163+205 - K0163+305, K0163+435 - K0163+495	Construction Section	No	Competitive Bidding	02-05-2024	08-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	31-05-2024							Government of the Philippines (current year's budget)	10,943,100		10,943,100	10,647,600		10,647,600	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Ongoing Procurement Process
24DE0201	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0167+130 - K0167+300	Construction Section	No	Competitive Bidding	02-05-2024	08-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	05-06-2024							Government of the Philippines (current year's budget)	43,425,000		43,425,000	42,252,200		42,252,200	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	05-08-2024	05-08-2024	05-06-2024	05-08-2024	05-08-2024		Ongoing Procurement Process
24DE0203	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas Port Diversion Rd - K0102+555 - K0102+770	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	07-06-2024							Government of the Philippines (current year's budget)	34,300,000		34,300,000	33,271,700		33,271,700	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Morris Agoncillo (PCA)	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Ongoing Procurement Process
24DE0209	Carriageway Maintenance - Pavement Maintenance - Selective Replacement of Concrete Pavement along various National Roads	Maintenance Section	No	Competitive Bidding	05-06-2024	12-06-2024	19-06-2024	02-07-2024	02-07-2024	03-07-2024	05-07-2024							Government of the Philippines (current year's budget)	8,285,000.00		8,285,000.00	0.00		0.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Precilla C. Infatado (CCW)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Ongoing Procurement Process
24DE0210	Roadside Maintenance - Drainage Maintenance - Clearing and Reconditioning of Drainage along Manila-Batangas Road, Manila-Batangas Pier Road, Batangas Port Diversion Road, Palico-Balayan-Batangas Road, Batangas-Tabangao-Lobo Road, Batangas-Lobo Road (City Section)	Maintenance Section	No	Competitive Bidding	05-06-2024	12-06-2024	19-06-2024	02-07-2024	02-07-2024	03-07-2024	05-07-2024							Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	0.00		0.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Precilla C. Infatado (CCW)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Ongoing Procurement Process
24DE0211	Roadside Maintenance - Drainage Maintenance - Repair/Rehabilitation of Drainage Structure along Manila - Batangas Road, Batangas-Tabangao-Lobo Road, Batangas-Cadre Road, Bauan-Mabini Circumferential Road, Batangas Port Diversion Road	Maintenance Section	No	Competitive Bidding	05-06-2024	12-06-2024	19-06-2024	02-07-2024	02-07-2024	03-07-2024	05-07-2024							Government of the Philippines (current year's budget)	2,200,513.67		2,200,513.67	0.00		0.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Precilla C. Infatado (CCW)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Ongoing Procurement Process
24DE0212	Bridge and Structure Maintenance - Repainting of Lagoon Bridge, Putay Bridge, Ubu Bridge, Anibulong, Ilijan Bridge 1, Delapaz Bridge, Pinamukan Bridge, San Jose Sico Bridge, Calansayan Bridge, Manghiniao Bridge and Sta. Clara Bridge	Maintenance Section	No	Competitive Bidding	05-06-2024	12-06-2024	19-06-2024	02-07-2024	02-07-2024	03-07-2024	05-07-2024							Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	0.00		0.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Precilla C. Infatado (CCW)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Ongoing Procurement Process
24DE0213	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 3-Classroom School Building in Cumba Elementary School, Barangay Cumba, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	05-06-2024	12-06-2024	19-06-2024	02-07-2024	02-07-2024	03-07-2024	05-07-2024							Government of the Philippines (current year's budget)	9,608,715.00		9,608,715.00	0.00		0.00	1. Maria Rizza M. Guizagan (COA) 2. Mr. Philip L Tan Sr. (NACAP) 3. Precilla C. Infatado (CCW)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Ongoing Procurement Process

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	(Explaining changes from the APP)
14DE0214	Organizational Outcome 1: 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 N, Batangas	Construction Section	No	Competitive Bidding	05-06-2024	12-06-2024	19-06-2024	02-07-2024	02-07-2024	03-07-2024	05-07-2024							Government of the Philippines (current year's budget)	57,900,000.00		57,900,000	0.00			1. Maria Rizza M. Gubragan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infante (CCW)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Ongoing Procurement Process
2024-PC-001	Vegetation Control along Batangas-Tabangao-Lobo Road and Bauan-Mabini Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	05-07-2024							Government of the Philippines (current year's budget)	460,457		460,457				N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities			500,922,285.59	0.00	500,922,285.59	404,683,483.91	0.00	404,683,483.91								

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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APPROVED:

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