

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/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)	
24DE0148	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of River Slope Protection (Phase 3), Sitio Recto A, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,701,405.48		14,701,405.48	1. Maria Rizza M. Guizzagan (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		Completed
24DE0150	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Gym), Brgy. Malabrigo na Sanga, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-02-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00			1. Maria Rizza M. Guizzagan (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		Completed
24DE0151	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Malaking Pook, San Pascual, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,622,540.00		9,622,540.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0152	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, San Luis, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	01-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,667,350.00		9,667,350.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0153	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of TESDA Regional Training Center (CALABARZON) Building, P. Herrera St., Barangay K, Batangas City	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	57,645,320.58		57,645,320.58	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0154	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 Access Road leading to Tourism View Deck (Phase 3) at Sitio Recto A, Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,994,612.35		48,994,612.35	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0155	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities to support Social Services, Construction of Hill Side, Phase II, Capitol Site, Kumintang Ibaa, Batangas City	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,485,956.58		19,485,956.58	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0156	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, Gulibay, Bauan, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,402,653.00		14,402,653.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0157	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Shore Protection Structure, Sitio Bagong Pook, Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,399,252.26		14,399,252.26	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0158	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 Fabrica, Lobo, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0159	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Papaya, Tingloy, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	03-05-2024	06-05-2024	07-05-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,609,207.30		9,609,207.30	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0160	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. San Vicente and Brgy. Manalupang, Bauan, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,380.89		9,602,380.89	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0161	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Farmers Training Center), Brgy. Poblacion, San Pascual, Batangas	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	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. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0162	Convergence and Special Support Program, Rainwater Collector System, Rainwater Collectors in Public Facilities	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	28-03-2024	30-03-2024	02-04-2024	03-04-2024	-	-	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,806,771.50		2,806,771.50	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0163	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Municipal Building, Lobo, Batangas (Phase VII)	Construction Section	No	Competitive Bidding	02-08-2024	08-08-2024	15-08-2024	05-09-2024	05-09-2024	09-09-2024	26-09-2024	26-09-2024	27-09-2024	30-09-2024	01-10-2024	-	-	Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	37,616,961.67		37,616,961.67	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	03-07-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024		Completed
24DE0164	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building (New Municipal Hall), San Pascual, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	29-04-2024	29-04-2024	30-04-2024	02-05-2024	03-05-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,480.00		14,404,480.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0165	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 connecting Barangay San Jose- Barangay Sta. Ana and Barangay Pulong Anasao, Mabini, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0166	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Brgy. Kalingin, San Pascual, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,068.12		4,802,068.12	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		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	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)	
24DE0167	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Flood Control Projects, Rehabilitation/Improvement of Simlong River Revetment 3, Brgy. Simlong, Batangas City, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	3,565,000.00		3,565,000.00	3,455,107.24		3,455,107.24	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0168	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 Balatbat, Lobo, Batangas	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,012,218.93		48,012,218.93	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DE0169	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Control Structure, Sitio San Vicente (Upstream), Brgy. Libjo, Batangas City, Batangas	Construction 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)	49,500,000.00		49,500,000.00	48,507,892.92		48,507,892.92	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0170	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building at Soloc Elementary School, Brgy. Soloc, Lobo, Batangas	Construction Section	No	Competitive Bidding	15-03-2024	22-03-2024	03-04-2024	15-04-2024	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. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0171	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building In Solo Elementary School, Barangay Solo, 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	4,820,775.00		4,820,775.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0172	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building In San Teodoro Elementary School, Barangay San Teodoro, 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	4,850,114.60		4,850,114.60	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0174	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Malimao Elementary School, Barangay Malimao, 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	4,824,755.00		4,824,755.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	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 Mainaga-San Francisco Integrated School, Barangay Mainaga, 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	4,823,652.62		4,823,652.62	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	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 Jaybanga High School, Brgy. Jaybanga, 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. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	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	4,830,510.33		4,830,510.33	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	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 Baglangit Elementary School, Barangay Baglangit, 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. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	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. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	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. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	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 Ilaya, Batangas City	Construction 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	1,453,500.00		1,453,500.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0182	Repair/Maintenance of DOLE Building TESDA Building (Weaving/Machining Bldg) TESDA Compound, Batangas City	Construction 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. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
24DE0183	Repair/Maintenance of DLG Building, PNP - Camp Miguel Malvar, PDI's Society Barracks, SOG Barracks, Camp Miguel Malvar, Kumintang Ilaya, Batangas City	Construction 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. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWII)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
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-Talavera-Lobo Rd - KD135+772 - KD135+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	26-07-2024	29-07-2024	30-07-2024	31-07-2024	-	-	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,247,909		84,247,909	1. Maria Rizza M. Guizzagan (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
24DE0185	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road at Barangay 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	9,601,000.00		9,601,000.00	1. Maria Rizza M. Guizzagan (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

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/ 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)	
24DE0186	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building in Lilinggwan Elementary School, Barangay Iljan, 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	11-05-2024	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. Guizzagan (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	11-05-2024	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. Guizzagan (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 Kaulanan Elementary School, Barangay San Agustin Kaulanan, 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	11-05-2024	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. Guizzagan (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 Kasandula Elementary School, Barangay Casandula, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	01-04-2024	03-04-2024	12-04-2024	07-05-2024	07-05-2024	08-05-2024	10-05-2024	10-05-2024	11-05-2024	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. Guizzagan (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
24DE0190	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Bauan-Mabini Rd - RD355+720 - RD356+335	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	22-05-2024	31-07-2024	01-08-2024	02-08-2024	-	-	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. Guizzagan (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
24DE0191	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 (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	11-05-2024	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. Guizzagan (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 43TY20CL, 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. Guizzagan (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
24DE0193	Concreting of Brgy. Tunggal FMR, Brgy. Tunggal, 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. Guizzagan (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. Guizzagan (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
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 - RD165+536 - RD165+782, RD167+180 - RD167+272	Construction Section	No	Competitive Bidding	01-05-2024	08-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	31-05-2024	29-08-2024	30-08-2024	02-09-2024	04-09-2024	-	-	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. Guizzagan (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
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 - RD163+205 - RD163+305, RD163+435 - RD163+485	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	29-08-2024	30-08-2024	02-09-2024	04-09-2024	-	-	Government of the Philippines (current year's budget)	10,943,100		10,943,100	10,647,600		10,647,600	1. Maria Rizza M. Guizzagan (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
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. Guizzagan (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. Guizzagan (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. Guizzagan (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. Guizzagan (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
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 - RD167+330 - RD167+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	28-11-2024	29-11-2024	03-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	43,425,000		43,425,000	42,252,100		42,252,100	1. Maria Rizza M. Guizzagan (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, Asset Preservation Program, Construction of By-Pass and Diversion Roads, 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	56,363,603.44		56,363,603.44	1. Maria Rizza M. Guizzagan (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
24DE0203	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas Fort Diversion Rd - RD102+355 - RD102+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	07-06-2024	31-07-2024	01-08-2024	02-08-2024	-	-	Government of the Philippines (current year's budget)	34,300,000		34,300,000	33,271,700		33,271,700	1. Maria Rizza M. Guizzagan (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

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)
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. Guizzagan (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. Guizzagan (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 JSTYJCL, West Baun Central School, Baun, 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. Guizzagan (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 JSTYJCL, Nfo 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. Guizzagan (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 JSTYJCL, Baun Technical Integrated High School, Baun, 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. Guizzagan (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
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	05-07-2024	08-07-2024	09-07-2024	10-07-2024	-	-	Government of the Philippines (current year's budget)	8,285,000.00		8,285,000.00	8,036,450.80		8,036,450.80	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Completed
24DE0210	Roadside Maintenance - Drainage Maintenance - Clearing and Reconditioning of Drainage along Manila-Batangas Road, Manila-Batangas Pier Road, Batangas Port Diversion Road, Palico-Balay-Batangas Road, Batangas-Tabango-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	19-07-2024	22-07-2024	23-07-2024	24-07-2024	-	-	Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	3,398,000.00		3,398,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Completed
24DE0211	Roadside Maintenance - Drainage Maintenance Repair/Rehabilitation of Drainage Structure along Manila - Batangas Road, Batangas-Tabango-Lobo Road, Batangas-Cadre Road, Baun-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	05-07-2024	08-07-2024	09-07-2024	10-07-2024	-	-	Government of the Philippines (current year's budget)	2,200,513.67		2,200,513.67	2,135,000.00		2,135,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Completed
24DE0212	Bridge and Structure Maintenance - Repainting of Laganas Bridge, Patay Bridge, Lipio Bridge, Ambulong, Ejan Bridge, Dela paz Bridge, Pinamukan Bridge, San Jose Sico Bridge, Calansayan Bridge, Manginao Bridge and Sica, 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	19-07-2024	22-07-2024	23-07-2024	24-07-2024	-	-	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,940,716.24		1,940,716.24	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Completed
24DE0213	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 3-Classroom School Building In Cumbe Elementary School, Barangay Cumbe, 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	05-07-2024	08-07-2024	09-07-2024	10-07-2024	-	-	Government of the Philippines (current year's budget)	9,608,715.00		9,608,715.00	9,464,048.20		9,464,048.20	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Completed
24DE0214	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Bypass and Diversion Roads, Batangas City-San Pascual-Baun 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	05-07-2024	29-07-2024	30-07-2024	31-07-2024	-	-	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,162,880.00		56,162,880.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Completed
24DE0215	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Public Water Supply System including Facilities at Sulo Laurel, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	28-06-2024	04-07-2024	11-07-2024	02-08-2024	02-08-2024	05-08-2024	07-08-2024	07-08-2024	08-08-2024	12-08-2024	13-08-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,806,724.36		9,806,724.36	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
24DE0216	Improvement/Repair of Main Building and Parking at DPWH Batangas 2nd DEO, Batangas City, Batangas	Construction Section	No	Competitive Bidding	05-07-2024	11-07-2024	18-07-2024	01-08-2024	01-08-2024	02-08-2024	07-08-2024	07-08-2024	08-08-2024	12-08-2024	13-08-2024	-	-	Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,826,000.00		5,826,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
24DE0217	Concreting of Brgy. Balibago FMR, Brgy. Balibago, Lobo, Batangas	Construction Section	No	Competitive Bidding	24-07-2024	31-07-2024	07-08-2024	10-08-2024	20-08-2024	22-08-2024	10-09-2024	10-09-2024	11-09-2024	12-09-2024	13-09-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,838,300.00		4,838,300.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024		Completed
24DE0218	Concreting of Brgy. Mahabang Parang FMR, Brgy. Mahabang Parang, San Luis, Batangas	Construction Section	No	Competitive Bidding	24-07-2024	31-07-2024	07-08-2024	14-09-2024	24-09-2024	25-09-2024	26-09-2024	26-09-2024	27-09-2024	30-09-2024	01-10-2024	-	-	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,701,000.00		9,701,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024		Completed
24DE0219	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, Sulo Laurel, Barangay Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	02-08-2024	08-08-2024	15-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	29-08-2024	30-08-2024	02-09-2024	04-09-2024	-	-	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,105,432.62		29,105,432.62	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024		Completed
24DE0220	CY 2024 Basic Educational Facilities Fund, Construction of 1-Storey 2-Classroom School Building In Manginao Elementary School, Barangay Manginao Proper, Baun, Batangas	Construction Section	No	Competitive Bidding	02-08-2024	08-08-2024	15-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	29-10-2024	04-11-2024	05-11-2024	-	-	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,825,615.06		4,825,615.06	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024		Completed
24DE0221	Construction of Jaybagas Farm-to-Market Road	Construction Section	No	Competitive Bidding	02-08-2024	08-08-2024	15-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	29-08-2024	30-08-2024	02-09-2024	04-09-2024	-	-	Government of the Philippines (current year's budget)	24,875,000.00		24,875,000.00	24,187,897.40		24,187,897.40	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024		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)
24DE022	Construction of San Nicolas Farm-to-Market Road	Construction Section	No	Competitive Bidding	02-08-2024	08-08-2024	15-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	29-08-2024	30-08-2024	02-09-2024	04-09-2024	-	-	Government of the Philippines (current year's budget)	24,875,900.00		24,875,900.00	24,127,900.00		24,127,900.00	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024		Completed
24DE023	Construction of Bolbok Annex Building (Phase 3), Bolbok, Batangas City	Construction Section	No	Competitive Bidding	07-08-2024	14-08-2024	28-08-2024	10-09-2024	10-09-2024	11-09-2024	16-09-2024	16-09-2024	17-09-2024	18-09-2024	19-09-2024	-	-	Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,679,119.84		14,679,119.84	1. Maria Rizza M. Guizzagan (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024		Completed
24DE024	Bridge and Structure Maintenance - Repainting of Biga Bridge II, Sewang Bridge, Ilijan Bridge I, Ilijan Bridge, Pulot Aplaya Bridge, Malaga Bridge I, Solo Bridge	Maintenance Section	No	Competitive Bidding	04-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	06-12-2024	06-12-2024	09-12-2024	10-12-2024	11-12-2024	-	-	Government of the Philippines (current year's budget)	551,669.00		551,669.00	543,400.00		543,400.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Completed
24DE025	Roadside Maintenance - Drainage Maintenance - Clearing and Reconditioning of Drainage along Batangas Port Diversion Road, Bolbok Access Road (South Bound), Bolbok Access Road (North Bound), Manila-Batangas Road, Manila-Batangas Pier Road, Palico-Balayen-Batangas Road	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	12-11-2024	13-11-2024	14-11-2024	-	-	Government of the Philippines (current year's budget)	1,319,208.31	1,319,208.31		1,319,208.31	1,292,824.14		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE026	Construction of Water Supply System at DPWH Batangas 2nd DEO, Barangay Kumintang Raya, Batangas City, Batangas	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,470,000.00		1,470,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE027	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Tingloy Circumferential Road, Package O, Section 1-A, Tingloy, Batangas	Construction Section	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	20-12-2024	26-12-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (continuing budget)	101,325,000.00		101,325,000.00	98,320,000.00		98,320,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
24DE028	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads, Buan-Mabini Rd - K0166412 - K0166474, K0167472 - K0167410, K0167400 - K01684100, K0168400 - K0168410, K0175473 - K0175490	Construction Section	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	20-12-2024	26-12-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	93,607,500.00		93,607,500.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
24DE029	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Lobo River, Section 6, Nagtaluntong, Lobo, Batangas	Construction Section	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	20-12-2024	26-12-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (continuing budget)	48,250,000.00		48,250,000.00	46,995,670.14		46,995,670.14	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
24DE030	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Lobo River, Section 7, Nagtaluntong, Lobo, Batangas	Construction Section	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	20-12-2024	26-12-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (continuing budget)	48,250,000.00		48,250,000.00	46,995,500.00		46,995,500.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCWI)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
24DE031	Traffic Services Maintenance - Application of Thermoplastic Pavement Markings along Buan-Mabini Road, Batangas-Tabangao-Lobo Road, Batangas-Lobo Road (City Section) & Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		2,940,000.00	2,940,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE032	Carriageway Maintenance - Pavement Maintenance - Penetration Patching Bituminous Pavements - Squaring and Patching along Palico-Balayen-Batangas Road	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,960,000.00	1,960,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE033	Carriageway Maintenance - Pavement Maintenance - Penetration Patching Bituminous Pavements - Squaring and Patching along Batangas-Lobo Road (City Section)	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,646,000.00	1,646,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE034	Carriageway Maintenance - Pavement Maintenance - Penetration Patching Bituminous Pavements - Squaring and Patching along Batangas-Lobo Road (Lobo Section), San Juan-Malabrigo-Lobo Road and Manila-Batangas Road	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,646,000.00	1,646,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE035	Roadside Maintenance - Erosion Control - Other Roadside Maintenance - Clearing of Collapsed Soil along Buan - Mabini Circumferential Road and Batangas - Lobo Road (Lobo Section)	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,470,000.00	1,470,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE036	Carriageway Maintenance - Pavement Maintenance - Penetration Patching Bituminous Pavements - Squaring and Patching along Buan - Mabini Circumferential Road	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00		1,275,000.00	1,275,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE037	Roadside Maintenance - Erosion Control - Other Roadside Maintenance - Clearing of Collapsed Soil along Batangas-Tabangao-Lobo Road	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	900,267.80	900,267.80		883,000.00	883,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE038	Roadside Maintenance - Drainage Maintenance - Repair/Rehabilitation of Drainage Structure along Batangas-Tabangao-Lobo Road	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	800,000.00	800,000.00		784,000.00	784,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
24DE039	Roadside Maintenance - Drainage Maintenance - Clearing of Waterways - Banalo River along Batangas - Tabangao - Lobo Road, Brgy. Banalo, Lobo, Batangas	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	-	-	Government of the Philippines (current year's budget)	567,834.41	567,834.41		556,477.00	556,477.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

Actual Procurement Activities																			ABC (P/Php)			Contract Cost (P/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/ 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)	
24DE0252	Construction of Perimeter Fence for DPWH Batangas 2nd DEO Maintenance Storage Facility along Batangas-Port Diversion Road, Bobok, Batangas City	Construction Section	No	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	26-12-2024	27-12-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,959,396.09		3,959,396.09	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCW)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
24DE0253	Concreting of Birgo, Gulibay Road, Bawan, Batangas	Construction Section	No	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	26-12-2024	27-12-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,587,500.00		14,587,500.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Precilla C. Infanteado (CCW)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
24GDE0002	Supply of Fuel, Parts, and Lubricants for Service Vehicle for C.T. 2024	Maintenance Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	26-12-2023	28-12-2023	18-01-2024	18-01-2024	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. Guizzagan (COA) 2. Willy Wong (BFCCI) 3. Noel B. Madeloso (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	18-01-2024	18-01-2024	02-07-2024	19-03-2024	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. Guizzagan (COA) 2. Willy Wong (BFCCI) 3. Noel B. Madeloso (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 DEO	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. Guizzagan (COA) 2. Morris Agoncillo (PCA) 3. Willy Wong (BFCCI)	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		Completed
24GDE0005	Supply, Delivery and Installation of Print and Cut Machine for Outdoor Banners, Posters and Signages Including On-Site Training for use in DPWH – Batangas 2nd District Engineering Office	DPWH Batangas 2nd DEO	No	Competitive Bidding	02-10-2024	09-10-2024	16-10-2024	05-11-2024	05-11-2024	06-11-2024	08-11-2024	10-11-2024	11-11-2024	12-11-2024	13-11-2024	-	-	Government of the Philippines (current year's budget)	2,035,000.00		2,035,000.00	2,000,000.00		2,000,000.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCI)	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024		Completed
24GDE0006	Supply, Delivery and Installation of MPF Color Laser Printer (Print, Copy, Scan, File, Fax) to be used in DPWH - Batangas 2nd District Engineering Office	DPWH Batangas 2nd DEO	No	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	26-12-2024	27-12-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (current year's budget)	592,900.00		592,900.00	589,500.00		589,500.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCI)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
24GDE0007	Supply, Delivery and Installation of Various Furniture and Fixtures for use in DPWH - Batangas 2nd District Engineering Office	DPWH Batangas 2nd DEO	No	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	26-12-2024	27-11-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (current year's budget)	1,869,046.67		1,869,046.67	1,769,050.00		1,769,050.00	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCI)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
24GDE0008	Outsourcing of Janitorial/Utility Services at DPWH Batangas II District Engineering Office	DPWH Batangas 2nd DEO	No	Competitive Bidding	26-11-2024	30-11-2024	10-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	30-12-2024	02-01-2025	03-01-2025	-	-	Government of the Philippines (current year's budget)	2,873,953.91		2,873,953.91	2,789,621.56		2,789,621.56	1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCI)	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
24GDE001	Consulting Services for the Detailed Engineering Design Including Topographic Survey, Hydrographic Survey, Design Analysis and Geotechnical Investigation of Various Bridges, Flood Control and Building Projects under Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	12-04-2024	17-04-2024	08-05-2024	28-05-2024	28-05-2024	22-05-2024	10-06-2024	11-06-2024	11-06-2024	13-06-2024	14-06-2024	-	-	Government of the Philippines (current year's budget)	3,231,953.25		3,231,953.25	3,090,000.00		3,090,000.00	1. Maria Rizza M. Guizzagan (COA) 2. Narciso V. Antonio II (PICE) 3. Noel B. Madeloso (CCW)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed
2024-SG-001	Purchase of Various Spare Parts 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-S3.9 - 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	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-S3.9 - 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	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-S3.9 - 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	N/A		Completed
2024-SG-004	Preventive Maintenance of Two (2) DPWH Batangas 2nd DEO Service Vehicle with Conduction Number D3 8655 and D3 1158	Maintenance Section	No	NP-S3.9 - 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)	29,800.00		29,800.00	28,819.00		28,819.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-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-S3.9 - 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	N/A		Completed
2024-SG-006	Supply, delivery and Installation of IT Equipment in DPWH - Batangas II DEO.	Office of the District Engineer	No	NP-S3.9 - 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	N/A		Completed
2024-SG-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-S3.9 - 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	N/A		Completed
2024-SG-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-S3.9 - 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	N/A		Completed
2024-SG-009	Carriageway Maintenance - Pavement Maintenance - Supply and delivery of various materials for the Repair/Maintenance of national roads and bridges along Batangas-Talaga-Lobo Road, San Juan-Malabrigo Lobo Road and Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-S3.9 - 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		986,920.00		986,920.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-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-S3.9 - 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	N/A		Completed
2024-SG-011	Traffic Services Maintenance - Activity 302 - Centerline and Lane Line Repainting - Supply and delivery of Paints Thermoplastic White, Paints Thermoplastic Yellow, Glass Beads, Primer White, LPG (SOG), LPG (L2G) and Calumine	Maintenance Section	No	NP-S3.9 - 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	N/A		Completed
2024-SG-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-Quezon Road and Manila-Batangas Road	Maintenance Section	No	NP-S3.9 - 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	N/A		Completed