

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)
2024-SG-014	Carriageway Maintenance - Pavement Maintenance - Supply and delivery of various materials for the Repair/Maintenance of national roads and bridges along Bataan-Mabini Circumferential Road, Palico-Balayan-Batangas Road and Batangas-Port Diversion 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	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	997,500.00	997,500.00		997,670.00	997,670.00		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-015	Supply & delivery of Tires, Batteries and other parts for Preventive Maintenance of Service Vehicle and Heavy Equipment	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	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-SG-016	Purchase of consumables regularly used by the employees of the Maintenance Section, this District Office	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)	506,900.00	500,900.00		495,120.50	495,120.50		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-017	Carriage Maintenance - Pavement Maintenance - Supply and Delivery of Materials for the Repair/Maintenance of Road along Bataan-Mabini Circumferential Road K0158+377.50 - K0158+442.50	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	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	720,970.53	720,970.53		720,026.25	720,026.25		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-018	Traffic Services Maintenance - Supply and Delivery of Traffic/Warning/Road Safety Devices along Batangas-Lobo Road (City Section) and Batangas-Quezon 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	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-SG-019	Supply and Delivery of Painting Materials for Roadside Structures of DPWH Batangas 2nd DEO	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	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-SG-020	Supply and Delivery of Road Safety Devices for various National Roads of DPWH Batangas 2nd DEO	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	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-SG-021	Supply and delivery of various materials for the Repair/Rehabilitation of Box Culvert along Manila-Batangas Road K0096+180 - K0096+120	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	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-SG-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-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	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-SG-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-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	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-SG-024	Supply and delivery of Paint Thermoplastic White, Paint Thermoplastic Yellow, Glass Beads, Primer White, LFG DOWSIL HQ 1212G and Coluimine for the maintenance of national roads and bridges of DPWH - Batangas 2nd DEO	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	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-SG-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-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)	994,350.00	994,350.00		994,036.00	994,036.00		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-026	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-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)	945,000.00	945,000.00		944,762.00	944,762.00		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-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-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	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
2024-SG-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-S3.9 - 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		Completed
2024-SG-029	Repair/Maintenance of various airconditioning units installed in this District Office	DPWH Batangas 2nd DEO	No	NP-S3.9 - 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		Completed
2024-SG-030	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-S3.9 - 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	01-06-2024	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		Completed
2024-SG-034	Purchase of Kyocera Toners to be used in the Kyocera Digital Copiers of DPWH - Batangas II DEO.	Administrative Section	No	NP-S3.9 - 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	643,575.00		663,575.00	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-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 Axi Load Survey Program of Planning and Design, this District Office.	Planning and Design Section	No	NP-S3.9 - 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		Completed
2024-SG-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-S3.9 - 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		Completed
2024-SG-038	Purchase of various emergency medicines for first aid treatment for minor illnesses of employees, this District Office.	Administrative Section	No	NP-S3.9 - 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		Completed
2024-SG-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-S3.9 - 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		Completed

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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-SG-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-S3.9 - 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-SG-043	Supply and Delivery of Thermoplastic Pavement Markings along Batangas Quizon Road, Buan-Mabini-Circumferential Road, Batangas-Lobo Road (City Section) and Palico-Balayan-Batangas Road.	Maintenance Section	No	NP-S3.9 - 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-SG-044	Supply and Delivery of Painting Materials for Roadside Structures along Manila-Batangas Road, Batangas-Lobo Road (City Section), Batangas-Quizon Road, Palico-Balayan-Batangas Road.	Maintenance Section	No	NP-S3.9 - 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-SG-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-S3.9 - 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-SG-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-S3.9 - 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-SG-047	Supply and Delivery of Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1 for the Repair of Buan-Mabini Circumferential Road	Maintenance Section	No	NP-S3.9 - 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-SG-048	Supply and Delivery of Concrete Joint Sealant for the Repair/ Maintenance of national roads along Manila-Batangas Road, Buan-Mabini Circumferential Road, Batangas-Lobo Road (Lobo Section)	Maintenance Section	No	NP-S3.9 - 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-SG-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-S3.9 - 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-SG-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-S3.9 - 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-SG-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-S3.9 - 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-SG-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-S3.9 - 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-SG-053	Supply and delivery of various Furnitures & Fixtures to be used by the employees of DPWH Batangas II DEO.	Administrative Section	No	NP-S3.9 - 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-SG-054	Supply and Repair of Ramps Valve Motor utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	NP-S3.9 - 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
2024-SG-055	Termite Maintenance, General Pest and Rat Control Program in all buildings at DPWH	DPWH Batangas 2nd DEO	No	NP-S3.9 - Small Value Procurement	N/A	22-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	26-07-2024	27-07-2024	29-07-2024	30-07-2024	31-07-2024	-	-	Government of the Philippines (current year's budget)	152,000.00		152,000.00	149,415.50		149,415.50	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-056	Preventive Maintenance of DPWH Batangas 2nd DEO Service Vehicle with DPWH No. H1-9654 (Conduction No. 03 8685)	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	22-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	26-07-2024	26-07-2024	29-07-2024	30-07-2024	31-07-2024	-	-	Government of the Philippines (current year's budget)	19,400.00		19,400.00	18,282.00		18,282.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-057	Supply and Delivery of various Accommodation Furnishings & Enhancement for use in this District Office	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	25-07-2024	26-07-2024	29-07-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	524,360.00		524,360.00	518,425.00		518,425.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-058	Supply and Delivery of Applicator Machine for Painting Pavement Markings on national roads and bridges of DPWH - Batangas 2nd District Engineering Office	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	25-07-2024	26-07-2024	29-07-2024	30-07-2024	31-07-2024	Government of the Philippines (current year's budget)	406,812.00	406,812.00		403,112.00	403,112.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-059	Supply, delivery and Installation of various airconditioning units to be installed in the Planning and Design Section and Conference Room (3rd floor) of this District Office	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	25-07-2024	26-07-2024	29-07-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	333,700.00		333,700.00	331,760.00		331,760.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-060	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	22-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	26-07-2024	27-07-2024	27-07-2024	30-07-2024	31-07-2024	-	26-09-2024	Government of the Philippines (current year's budget)	136,000.00		136,000.00	131,248.00		131,248.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-061	Purchase of consumables regularly used by the employees of this District Office for the 3rd quarter of FY 2024.	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	05-10-2024	N/A	08-10-2024	08-10-2024	09-10-2024	10-10-2024	14-10-2024	14-10-2024	15-10-2024	16-10-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	696,385.00		696,385.00	680,109.00		680,109.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-062	Supply and delivery of various Furnitures to be used in the Conference Room 2 of DPWH - Batangas 2nd DEO.	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	05-10-2024	N/A	08-10-2024	08-10-2024	09-10-2024	10-10-2024	14-10-2024	14-10-2024	15-10-2024	16-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	614,559.00		614,559.00	562,500.00		562,500.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-063	Purchase of consumable inks and toners regularly used by the employees of this District Office for the 3rd quarter of FY 2024.	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	05-10-2024	N/A	08-10-2024	08-10-2024	09-10-2024	10-10-2024	14-10-2024	14-10-2024	15-10-2024	16-10-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	491,800.00		491,800.00	482,150.00		482,150.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-064	Supply and delivery of various Kyocera Toners to be used in the Kyocera Digital Copiers of DPWH - Batangas 2nd DEO.	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	29-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	09-12-2024	10-12-2024	11-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	736,500.00		736,500.00	711,405.00		711,405.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-065	Supply of Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1 for the Repair of Manila-Batangas Road K01314+000 - K01314+111 and Palico-Balayan-Batangas Road K0141+000-K01313+342	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	29-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-11-2024	09-12-2024	10-12-2024	11-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	440,475.00	440,475.00		439,040.00	439,040.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

FY 2024 Procurement Monitoring Report as of 2nd Semester

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)
2024-SG-066	Supply and delivery of various Electrical Supplies for use in the Repair/Replacement of Lighting Fixtures and Lamps of this District Office	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	29-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	09-12-2024	10-12-2024	11-12-2024	-	-	Government of the Philippines (current year's budget)	458,867.01		458,867.01	451,275.00		451,275.00	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-067	Consultancy Services for the Conduct of Appraisal of Property Affected by the Construction of Project in Batangas City, Batangas	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	29-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	09-12-2024	10-12-2024	11-12-2024	-	-	Government of the Philippines (current year's budget)	82,140.00		82,140.00	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-068	Supply/Delivery and Repair of Laboratory Testing Equipments in the Quality Assurance Section	Quality Assurance Section	No	NP-S3.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	27-12-2024	03-01-2025	03-01-2025	06-01-2025	07-01-2025	-	-	Government of the Philippines (current year's budget)	996,000.00		996,000.00	993,000.00		993,000.00	N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-069	Supply and Delivery of Road Safety Devices for various national roads of DPWH Batangas 2nd DEO.	Maintenance Section	No	NP-S3.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	11-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	998,970.00	998,970.00		994,680.00	994,680.00		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-070	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-S3.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	11-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	997,500.00	997,500.00		992,400.00	991,400.00		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-071	Supply and Delivery of Concrete Joint Sealant for the Repair/Maintenance of national roads along Manila-Batangas Road, Batangas-Lobo Road (Lobo Section), Bataan-Mabini Circumferential Road, Palico-Balayán-Batangas Road, Batangas-Lobo Road (Lobo Section), Bataan-Mabini Road	Maintenance Section	No	NP-S3.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	11-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	997,342.50	997,342.50		996,435.00	996,435.00		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-072	Supply and Delivery of various materials for the Repair/Maintenance of national roads along Manila-Batangas Road, Batangas-Lobo Road (City Section) and Manila-Batangas Pier Road	Maintenance Section	No	NP-S3.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	11-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	998,497.50	998,497.50		995,820.00	995,820.00		N/A	N/A	N/A	N/A	N/A		Completed
2024-SG-073	Supply & Delivery of Tires, Batteries, Parts, Lubricants and Safety Device for Service Vehicle and Heavy Equipment of DPWH Batangas 2nd DEO	Maintenance Section	No	NP-S3.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	11-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	995,841.00	995,841.00		993,185.00	993,185.00		N/A	N/A	N/A	N/A	N/A		Completed
Total Allocated Budget of Procurement Activities																			6,613,680,890.77	29,194,515.87	6,284,486,374.90										
Total Contract Price of Procurement Activities Conducted																						6,431,164,528.21	28,814,028.06	6,416,338,000.15							
Total Savings (Total Allocated Budget - Total Contract Price)																			182,516,362.56												

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																																
24GDE009	Purchase and Delivery of Heavy Equipment (Road Grader) to be utilized for DPWH Batangas 2nd DEO	Maintenance Section	No	Competitive Bidding	13-12-2024	20-12-2024	07-01-2025	23-01-2025	23-01-2025	24-01-2025	28-01-2025							Government of the Philippines (current year's budget)	6,600,000.00		6,600,000.00	0.00			1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCI)	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		Ongoing Procurement Process
24GDE010	Purchase and Delivery of Heavy Equipment (Truck-Mounted Manlift) to be utilized for DPWH Batangas 2nd DEO Infrastructure Projects	Maintenance Section	No	Competitive Bidding	13-12-2024	20-12-2024	07-01-2025	23-01-2025	23-01-2025	24-01-2025	28-01-2025							Government of the Philippines (current year's budget)	4,200,000.00		4,200,000.00	0.00			1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCI)	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		Ongoing Procurement Process
24GDE011	Purchase and Delivery of Additional Motor Vehicles to provide Transportation Services for the DPWH Batangas 2nd DEO Field Engineers in Project Monitoring, Road Maintenance Inspection and Conveyance of Surveying Equipment and Other Instruments on Site	Construction Section	No	Competitive Bidding	13-12-2024	20-12-2024	07-01-2025	23-01-2025	23-01-2025	24-01-2025	28-01-2025							Government of the Philippines (current year's budget)	3,600,000.00		3,600,000.00	0.00			1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCI)	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		Ongoing Procurement Process
24GDE012	Purchase and Delivery of Electric Vehicle to provide Transportation Services for the DPWH Batangas 2nd DEO Field Engineers in Project Monitoring, Road Maintenance Inspection and Conveyance of Surveying Equipment and Other Instruments on Site	Construction Section	No	Competitive Bidding	13-12-2024	20-12-2024	07-01-2025	23-01-2025	23-01-2025	24-01-2025	28-01-2025							Government of the Philippines (current year's budget)	2,600,000.00		2,600,000.00	0.00			1. Emerson D. Blanco (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Willy Wong (BFCCI)	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		Ongoing Procurement Process
																Total Allotted Budget of Ongoing Procurement Activities		17,000,000.00	0.00	17,000,000.00	0.00	0.00	0.00									

Prepared by:


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