

ANNEX B

Department of Public Works and Highways - Batangas II District Engineering Office Procurement Monitoring Report (January 01, 2022 - December 31, 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
22DE0001 P00620559LZ-CW1	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Pagkilatan, Batangas City	Construction Section	YES	Competitive Bidding	September 17, 2021	September 24, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 14 - 19, 2021	October 20 - 26, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 15, 2022		GoP	19,600,000.00		19,600,000.00	19,015,000.00			19,015,000.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Sep. 23, 2021 3.Sep. 23, 2021	1. Sep. 23, 2021 3.Sep. 23, 2021	1. Sep. 23, 2021 3.Sep. 23, 2021	1. Sep. 23, 2021 3.Sep. 23, 2021	1. Sep. 23, 2021 3.Sep. 23, 2021		
22DE0002 P00633894LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Municipality of Bauan, Batangas	Construction Section	YES	Competitive Bidding	September 17, 2021	September 24, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 14 - 19, 2021	October 20 - 26, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	July 31, 2021		GoP	4,950,000.00		4,950,000.00	4,799,025.00			4,799,025.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1. Sep. 23, 2021 3.Sep. 23, 2021	1. Sep. 23, 2021 3.Sep. 23, 2021	1. Sep. 23, 2021 3.Sep. 23, 2021	1. Sep. 23, 2021 3.Sep. 23, 2021	1. Sep. 23, 2021 3.Sep. 23, 2021		
22DE0003 P00604333LZ -CW1	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-Lobo Rd - K0132+094 - K0132+205	Construction Section	YES	Competitive Bidding	September 22, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	October 20 - 25, 2021	October 26 - November 3, 2021	February 28, 2022	February 28, 2022	March 2, 2022	March 3, 2022	July 31, 2021		GoP	96,500,000.00		96,500,000.00	93,601,508.55			93,601,508.55	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021		
22DE0004 P00604336LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0176+050 - K0176+200	Construction Section	YES	Competitive Bidding	September 22, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	-	-	-	-	-	-	-	-	GoP	90,468,750.00		90,468,750.00				1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021		CANCELLED per BAC Resolution No. CW-2022-001 dated October 1, 2022 BAC RESOLUTION DECLARING CANCELLATION OF PROCUREMENT ACTIVITIES(Pre-Bid Conference, Submission and Opening of Bids) and Bid Bulletin No. CW-10-01-2021 dated October 1, 2021 NOTICE OF CANCELLATION OF PROCUREMENT ACTIVITIES FOR CONTRACT ID NO. 22DE0004 AND 22DE0005	
22DE0005 P00604335LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0167+000 - K0167+143	Construction Section	YES	Competitive Bidding	September 22, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	-	-	-	-	-	-	-	-	GoP	57,900,000.00		57,900,000.00				1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 3.Sep. 29, 2021		CANCELLED per BAC Resolution No. CW-2022-001 dated October 1, 2022 BAC RESOLUTION DECLARING CANCELLATION OF PROCUREMENT ACTIVITIES(Pre-Bid Conference, Submission and Opening of Bids) and Bid Bulletin No. CW-10-01-2021 dated October 1, 2021 NOTICE OF CANCELLATION OF PROCUREMENT ACTIVITIES FOR CONTRACT ID NO. 22DE0004 AND 22DE0005	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
22DE0006 P00620558LZ-CW1	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Dela Paz, Pulot Aplaya, Batangas City	Construction Section	YES	Competitive Bidding	September 22, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	October 20 - 25, 2021	October 26 - November 3, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	July 18, 2022	GoP	19,600,000.00		19,600,000.00	19,015,293.32		19,015,293.32	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021			
22DE0007 P00620560LZ-CW1	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Talahib Pandayan, Batangas City	Construction Section	YES	Competitive Bidding	September 22, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	October 20 - 25, 2021	October 26 - November 3, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 15, 2022	GoP	14,700,000.00		14,700,000.00	14,348,007.60		14,348,007.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021			
22DE0008 P00632336LZ-CW1	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 Talahib Pandayan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	September 22, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	October 20 - 25, 2021	October 26 - November 3, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 18, 2022	GoP	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021			
22DE0009 P00632332LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Jose Sico, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	September 22, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	October 20 - 25, 2021	October 26 - November 3, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 15, 2022	GoP	4,950,000.00		4,950,000.00	4,811,400.00		4,811,400.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021			
22DE0010 P00604329LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Batangas-Tabangao-Lobo Rd – K0123+600 – K0123+733	Construction Section	YES	Competitive Bidding	September 28, 2021	October 5, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27 - 29, 2021	November 3 - 9, 2021	February 28, 2022	February 28, 2022	March 2, 2022	March 3, 2022	July 20, 2022	GoP	96,500,000.00		96,500,000.00	93,603,070.00		93,603,070.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22DE0011 P00605932LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Secondary Roads, Batangas-Quezon Rd – K0134+356 – K0134+886, K0134+902 – K0135+401	Construction Section	YES	Competitive Bidding	September 28, 2021	October 5, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27 - 29, 2021	November 3 - 9, 2021	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022		GoP	67,550,000.00		67,550,000.00	65,508,795.25		65,508,795.25	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021			
22DE0012 P00604328LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Batangas-Tabangao-Lobo Rd – K0128+232 – K0128+252	Construction Section	YES	Competitive Bidding	September 28, 2021	October 5, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27 - 29, 2021	November 3 - 9, 2021	February 28, 2022	February 28, 2022	March 2, 2022	March 3, 2022	April 23, 2022		GoP	14,722,540.00		14,722,540.00	14,354,476.50		14,354,476.50	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021		
22DE0013 P00603826LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Batangas-Lobo Rd – K0115+135 – K0115+230	Construction Section	YES	Competitive Bidding	September 28, 2021	October 5, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27 - 29, 2021	November 3 - 9, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 07, 2022		GoP	2,969,400.00		2,969,400.00	2,880,247.23		2,880,247.23	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1. Sep. 28, 2021 2.Sep. 28, 2021 3.Sep. 29, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021	1.Oct. 5, 2021 2.Oct. 5, 2021 3. Oct. 5, 2021		
22DE0014 P00632325LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road in Barangay Jaybanga, Lobo, Batangas	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7, 2021	October 14, 2021	October 27, 2021	October 27, 2021	October 28 - 29, 2021	November 3 - 9, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 17, 2022		GoP	4,950,000.00		4,950,000.00	4,808,106.80		4,808,106.80	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021		
22DE0015 P00632331LZ-CW1	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 Haligue Silangan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7, 2021	October 14, 2021	October 27, 2021	October 27, 2021	October 28 - 29, 2021	November 3 - 9, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 17, 2022		GoP	4,950,000.00		4,950,000.00	4,837,020.08		4,837,020.08	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3.Oct. 9, 2021		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22DE0016 P00605487LZ-CW1	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Hagonoy Br. (B02921LZ) along Palico-Balayan-Batangas Rd	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7, 2021	October 14, 2021	October 27, 2021	October 27, 2021	October 28 - 29, 2021	November 3 - 9, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 30, 2022		GoP	1,666,000.00		1,666,000.00	1,662,091.28		1,662,091.28	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021		
22DE0017 P00605486LZ-CW1	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Yama Br. (B03031LZ) along Batangas-Lobo Rd	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7, 2021	October 14, 2021	October 27, 2021	October 27, 2021	October 28 - 29, 2021	November 3 - 9, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 12, 2022		GoP	1,078,000.00		1,078,000.00	1,071,001.98		1,071,001.98	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021	1. Oct. 7, 2021 2. Oct. 7, 2021 3. Oct. 9, 2021		
22DE0018 P00631286LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure at Sitio Ilaya, Mabilog na Bundok, Lobo, Batangas	Construction Section	YES	Competitive Bidding	October 8, 2021	October 15, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 5 - 9, 2021	November 10 - 16, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	49,000,000.00		49,000,000.00	47,537,511.80		47,537,511.80	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021		
22DE0019 P00631283LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure at Barangay Soloc Downstream, Lobo, Batangas	Construction Section	YES	Competitive Bidding	October 8, 2021	October 15, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 5 - 9, 2021	November 10 - 16, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	July 14, 2022		GoP	49,000,000.00		49,000,000.00	47,532,744.42		47,532,744.42	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021		
22DE0020 P00633892LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay San Vicente, Bauan, Batangas	Construction Section	YES	Competitive Bidding	October 8, 2021	October 15, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 5 - 9, 2021	November 10 - 16, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	September 18, 2022		GoP	10,890,000.00		10,890,000.00	10,554,002.86		10,554,002.86	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021	1. Oct. 15, 2021 2. Oct. 15, 2021 3. Oct. 17, 2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22DE0021 P00632328LZ-CW1	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 with Slope Protection Structure, Barangay Sorosoro Ibaba, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	October 8, 2021	October 15, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 5 - 9, 2021	November 10 - 16, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 19, 2022		GoP	4,950,000.00		4,950,000.00	4,799,677.00		4,799,677.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021		
22DE0022 P00632328LZ-CW1	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 Tulo, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	October 8, 2021	October 15, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 5 - 9, 2021	November 10 - 16, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 19, 2022		GoP	4,950,000.00		4,950,000.00	4,798,122.00		4,798,122.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021		
22DE0023 P00605484LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Balagtas Br. (B02918LZ) along Manila-Batangas Rd	Construction Section	YES	Competitive Bidding	October 8, 2021	October 15, 2021	October 22, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 18-23, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 12, 2022		GoP	1,225,000.00		1,225,000.00	1,200,472.00		1,200,472.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021	1.Oct. 15, 2021 2.Oct. 15, 2021 3.Oct. 17, 2021		
22DE0024 P00604330LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0130+060 – K0130+125, K0131+622 - K0131+661, K0131+702 - K0131+747	Construction Section	YES	Competitive Bidding	October 13, 2021	October 20, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10 - 16, 2021	November 17 - 23, 2021	February 28, 2022	February 28, 2022	March 2, 2022	March 3, 2022	September 26, 2022		GoP	96,500,000.00		96,500,000.00	93,564,264.35		93,564,264.35	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021		
22DE0025 P00632334LZ-CW1	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 Tinga Labac, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	October 13, 2021	October 20, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10 - 16, 2021	November 17 - 23, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 09, 2022		GoP	4,950,000.00		4,950,000.00	4,800,826.00		4,800,826.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
22DE0026 P00632867LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Seawall, Barangay San Antonio Isla Verde, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	October 13, 2021	October 20, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10 - 16, 2021	November 17 - 23, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	June 25, 2022		GoP	4,950,000.00		4,950,000.00	4,811,400.00		4,811,400.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021		
22DE0027 P00632333LZ-CW1	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 Sorosoro Ilaya, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	October 13, 2021	October 20, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10 - 16, 2021	November 17 - 23, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 19, 2022		GoP	4,950,000.00		4,950,000.00	4,801,448.20		4,801,448.20	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021		
22DE0028 P00605483LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Pallocan Br. (B03027LZ) along Batangas-Lobo Rd	Construction Section	YES	Competitive Bidding	October 13, 2021	October 20, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10 - 16, 2021	November 17 - 23, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 12, 2022		GoP	1,078,000.00		1,078,000.00	1,052,607.68		1,052,607.68	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021	1.Oct. 20, 2021 2.Oct. 20, 2021 3.Oct. 20, 2021		
22DE0029 P00603993LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas Port Diversion Rd – K0103+731 – K0105+056	Construction Section	YES	Competitive Bidding	November 3, 2021	November 9, 2021	November 16, 2021	December 1, 2021	December 1, 2021	December 2 - 6, 2021	December 7 - 13, 2021							GoP	49,000,000.00		49,000,000.00	47,376,150.49		47,376,150.49	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021		CANCELLED per BAC Resolution No. CW-01-03-2022 dated January 3, 2022 BAC RESOLUTION DECLARING FAILURE OF BIDDING AND DELETION IN CIVIL WORKS APPLICATION AND TO NOTIFY THE COMMISSION ON AUDIT REGARDING THIS RESOLUTION
22DE0030 P00604150LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas Port Diversion Rd – K0103+046 – K0103+731	Construction Section	YES	Competitive Bidding	November 3, 2021	November 9, 2021	November 16, 2021	December 1, 2021	December 1, 2021	December 2 - 6, 2021	December 7 - 13, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	October 31, 2022		GoP	34,800,780.00		34,800,780.00	33,750,000.00		33,750,000.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
22DE0031 P006338901Z-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Senior Citizen Building), Mabini, Batangas	Construction Section	YES	Competitive Bidding	November 3, 2021	November 9, 2021	November 16, 2021	December 1, 2021	December 1, 2021	December 2 - 6, 2021	December 7 - 13, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	August 15, 2022		GoP	9,900,000.00		9,900,000.00	9,597,910.08		9,597,910.08	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021		
22DE0032 P006338911Z-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Aplaya, Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 3, 2021	November 9, 2021	November 16, 2021	December 1, 2021	December 1, 2021	December 2 - 6, 2021	December 7 - 13, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	June 30, 2022		GoP	9,900,000.00		9,900,000.00	9,529,457.47		9,529,457.47	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021	1.Nov. 9, 2021 2.Nov. 9, 2021 3.Nov. 10, 2021		
22DE0033 P006208631Z-CW1	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 Structure along Lobo River, Fabrica, Lobo, Batangas (Section 1) Package A	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 6 - 10, 2021	December 13 - 17, 2021	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022			GoP	79,130,000.00		79,130,000.00	76,763,755.86		76,763,755.86	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021		
22DE0034 P006208641Z-CW1	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 Structure along Lobo River, Olo-Olo, Lobo, Batangas (Section 1) Package A	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 6 - 10, 2021	December 13 - 17, 2021	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022			GoP	78,469,940.00		78,469,940.00	76,148,117.03		76,148,117.03	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021		
22DE0035 P006312821Z-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Project at Brgy. Olo-olo Upstream, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 6 - 10, 2021	December 13 - 17, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	49,000,000.00		49,000,000.00	47,541,352.72		47,541,352.72	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22DE0036 P00631285LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure at Brgy. Lagadlarin Downstream, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 6 - 10, 2021	December 13 - 17, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022		GoP	49,000,000.00		49,000,000.00	47,538,904.35		47,538,904.35	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021			
22DE0037 P00605482LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Talahib Pandayan Br. (B03045LZ) along Batangas-Tabangao-Lobo Rd	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11, 2021	November 18, 2021	December 7, 2021	December 7, 2021	December 9 - 10, 2021	December 13 - 17, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	March 18, 2022		GoP	2,450,000.00		2,450,000.00	2,378,950.00		2,378,950.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021	1.Nov. 11, 2021 2.Nov. 11, 2021 3.Nov. 11, 2021		Supplemental Bulletin No. CW-11-26-2021 dated November 26, 2021, Postponement of Submission and Opening of Bids for Contract ID No. 22DE0037 due to Revision of Plans and Program of Work
22DE0038 P00631287LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structures along Tangisan to Takad River, Libjo, Batangas	Construction Section	YES	Competitive Bidding	November 9, 2021	November 16, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 9 - 14, 2021	December 15 - 21, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	29,400,000.00		29,400,000.00	28,518,800.00		28,518,800.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021			
22DE0039 P00632504LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Isidro, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 9, 2021	November 16, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 9 - 14, 2021	December 15 - 21, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	June 23, 2022		GoP	21,780,000.00		21,780,000.00	21,116,727.45		21,116,727.45	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021		
22DE0040 P00632329LZ-CW1	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 with Slope Protection Structure, Barangay Tinga Itaas, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 9, 2021	November 16, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 9 - 14, 2021	December 15 - 21, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 19, 2022		GoP	4,950,000.00		4,950,000.00	4,790,992.82		4,790,992.82	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021	1.Nov. 16, 2021 2.Nov. 17, 2021 3.Nov. 16, 2021		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procurem ent	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22DE0041 P00632327LZ-CW1	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 including Drainage Structure, Barangay Talumpok Kanluran, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	November 17, 2021	November 24, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16 - 21, 2021	December 22 - 28, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 19, 2022	GoP	4,950,000.00		4,950,000.00	4,801,455.04		4,801,455.04	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021			
22DE0042 P0063389LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to support Social Services, Construction of Multi- Purpose Building (Senior Citizen Building), Barangay Bucal, Batangas City	Construction Section	YES	Competitive Bidding	November 17, 2021	November 24, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16 - 21, 2021	December 22 - 28, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	September 20, 2022	GoP	6,930,000.00		6,930,000.00	6,708,240.00		6,708,240.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021			
22DE0043 P00605485LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Biga Br. 1 (B03032LZ) along Batangas-Lobo Rd	Construction Section	YES	Competitive Bidding	November 17, 2021	November 24, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16 - 21, 2021	December 22 - 28, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022		GoP	43,120,000.00		43,120,000.00	41,826,039.20		41,826,039.20	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021	1.Nov. 24, 2021 2.Nov. 24, 2021 3.Nov. 25, 2021			
22DE0044 P00620212LZ-CW1	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Calumpang River (Section 3), Batangas City	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022	December 05, 2022	GoP	96,500,000.00		96,500,000.00	93,474,436.90		93,474,436.90	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021			
22DE0045 P00620213LZ-CW1	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Calumpang River (Section 4), Batangas City	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	February 10, 2022	February 10, 2022	February 14, 2022	February 15, 2022	December 05, 2022	GoP	96,500,000.00		96,500,000.00	93,598,092.20		93,598,092.20	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021			

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procurem ent	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
22DE0046 P00610088LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Secondary Roads, Batangas-Lobo Rd – K0114+560 - K0115+000, K0115+230 - K0115+292, K0115+306 - K0115+454, K0115+486 - K0115+490, K0115+504 - K0115+612, K0115+639 - K0115+675, K0115+706 - K0116+027, K0116+067 - K0116+112, K0116+225 - K0118+000, K0118+488 - K0118+607	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021		December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	November 29, 2022		GoP	96,500,000.00		96,500,000.00	93,570,263.54		93,570,263.54	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021			
22DE0047 P0065519LZ-CW1	LOCAL PROGRAM - National Building Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Dialysis Center, Bauan, Batangas	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021		December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	November 29, 2022		GoP	19,800,000.00		19,800,000.00	19,162,917.15		19,162,917.15	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021			
22DE0048 P00632326LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastruture Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road in Barangay San Mariano, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021		December 21, 2021	December 22 - 23, 2021	December 24 - 29, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022	April 19, 2022		GoP	4,950,000.00		4,950,000.00	4,802,867.07		4,802,867.07	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021			
22DE0049 P00632866LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of River Slope Protection, Barangay Malabrigo, Lobo, Batangas	Construction Section	YES	Competitive Bidding	November 23, 2021	November 30, 2021	December 9, 2021		January 25, 2022	January 25, 2022	January 26, 2022	January 27 - 28, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3, 2022	April 25, 2022		GoP	4,950,000.00		4,950,000.00	4,800,510.00		4,800,510.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021	1.Nov. 29, 2021 2.Nov. 29, 2021 3.Dec. 1, 2021		