

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2023 to June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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-Prec 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 PROJECTS																																
N/A	22000346 - Concreting of Sitio Bagong Silang, Brgy. Escobano PHMT	Construction Section	NO	Competitive Bidding	12/27/2022	12/29/2022	01/05/2023	01/17/2022	01/17/2022	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	01/31/2023	01/31/2023	02/07/2023	02/08/2023	05/11/2023		SARO No. BMB-E-22-001-054	14,925,000.00		14,925,000.00	14,477,943.00		14,477,943.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DAR	01/05/2023	01/17/2022	01/17/2022	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
310101100807000	23000001 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0073 + 500 - K0076 +000	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	06/20/2023		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,604,980.00		93,604,980.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
310101100810000	23000002 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0087 + 578 - K0088 +700	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	06/04/2023		FY 2023 DPWH Infrastructure Program	70,638,000.00		70,638,000.00	68,660,136.00		68,660,136.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
310102101130000	23000003 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Quezon Rd - K0108 + (-378) - K0108 +000, K0112 + 000 - K0113 + 793, K0114 + 216 - K0114 + 653	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	03/09/2023	03/09/2023	03/17/2023	03/20/2023	07/04/2023		FY 2023 DPWH Infrastructure Program	62,242,500.00		62,242,500.00	60,377,274.11		60,377,274.11	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
320101109905000	23000004 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Balintawak Bridge, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	07/21/2023		FY 2023 DPWH Infrastructure Program	49,000,000.00		49,000,000.00	47,528,507.80		47,528,507.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
310102101304000	23000005 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Lobo Rd - K0126 + 000 - K0126 + 727	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	02/21/2023	02/21/2023	02/22/2023	02/23/2023	05/11/2023		FY 2023 DPWH Infrastructure Program	32,830,000.00		32,830,000.00	31,844,857.83		31,844,857.83	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
310102101305000	23000006 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Lipa-Rosario Rd - K0087 + 600 - K0088 + 507	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	02/21/2023	02/21/2023	02/22/2023	02/23/2023	05/11/2023		FY 2023 DPWH Infrastructure Program	29,694,000.00		29,694,000.00	28,804,561.00		28,804,561.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
310102101306000	23000007 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Manila-Batangas Potacion Rd - K0080 + 200 - K0081 + 186	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	02/22/2023	02/22/2023	03/02/2023	03/03/2023	05/17/2023		FY 2023 DPWH Infrastructure Program	27,734,000.00		27,734,000.00	26,901,880.00		26,901,880.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids

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					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
300226106437000	23000008 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including Facilities at Imelda Elementary School in Barangay Imelda, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/28/2023		PY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,175.50		4,802,175.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CVI-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids
300221103261000	23000009 - 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 Sitio Centro Pulo in Barangay Pulangbato, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	03/22/2023		PY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CVI-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids
300221103252000	23000010 - 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 Nagasaul and Tipal, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	03/24/2023		PY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,878,503.00		4,878,503.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CVI-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids
300226106433000	23000011 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Pulangbato, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/13/2023		PY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,321,350.00		4,321,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CVI-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids
300226106402000	23000012 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Namunga and Quiblo, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/13/2023		PY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,703.55		3,841,703.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CVI-2022-036 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids
310102101131000	23000013 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Rosario - San Juan Rd - KD119 + 000 - KD119 + 500, KD119 + 800 - KD121 + 800	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	03/09/2023	03/09/2023	03/17/2023	03/20/2023	11/28/2023		PY 2023 DPWH Infrastructure Program	66,850,000.00		66,850,000.00	64,245,644.63		64,245,644.63	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
310102101302000	23000014 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas Quizon Rd - KD127 + 853 - KD128 + 000, KD133 + 000 - KD133 + 003	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	02/22/2023	02/22/2023	03/02/2023	03/03/2023	05/10/2023		PY 2023 DPWH Infrastructure Program	19,992,000.00		19,992,000.00	19,432,224.00		19,432,224.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
300225101144000	23000015 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure, Box Culvert, Culhan Road, Barangay Salaban, San Jose, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	06/07/2023		PY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		

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300221103262000	23000016 - 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 Lumbang, Lips City, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	03/24/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,179.00		4,801,179.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
300226106440000	23000017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Bukal, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/13/2023		FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,323,061.02		4,323,061.02	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
300226106441000	23000018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Poblacion East, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/13/2023		FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,321,756.20		4,321,756.20	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
300226106438000	23000019 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Taysan Senior High School, Barangay Mahanadong, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/28/2023		FY 2023 DPWH Infrastructure Program	3,465,000.00		3,465,000.00	3,361,050.00		3,361,050.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
300226106424000	23000020 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay San Jose, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/13/2023		FY 2023 DPWH Infrastructure Program	3,465,000.00		3,465,000.00	3,361,215.00		3,361,215.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
300226106430000	23000021 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Bagong Pook, San Jose, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	04/05/2023		FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,925,387.29		2,925,387.29	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
300226106427000	23000022 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Tiguiwan, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	04/05/2023		FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,400,748.53		2,400,748.53	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
320101109903000	23000023 - ORGANIZATIONAL OUTCOME 3: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Pnagsilaban Bridge 2, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/26/2022	10/26/2022 - 10/27/2022	10/26/2022 - 11/03/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	07/01/2023		FY 2023 DPWH Infrastructure Program	29,400,000.00		29,400,000.00	28,519,118.73		28,519,118.73	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2023 to June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)	
300226106436000	23000024 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Sampiro and Palingsok, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/30/2023	01/30/2023	02/08/2023	02/07/2023	05/13/2023		FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,985.00		5,761,985.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
300226106451000	23000025 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Lodiad Integrated National High School, Barangay Lodiad, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/30/2023	01/30/2023	02/08/2023	02/07/2023	04/13/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,625.00		4,801,625.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
300226106452000	23000026 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including Facilities, Barangay Mabini, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2023	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	06/19/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,798,545.00		4,798,545.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		with Bid Bulletin No. CIV-2022-037 (dated October 19, 2022) regarding revision of major category of works
300226106442000	23000027 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Tlambon, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/28/2023		FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,321,373.00		4,321,373.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
300226106439000	23000028 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Pag-asa, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/13/2023		FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,319,917.38		4,319,917.38	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
300226106426000	23000029 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Malay, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/13/2023		FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,756.70		3,841,756.70	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
300226106434000	23000030 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Sico II, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/13/2023		FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,880,800.00		3,880,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
300226106435000	23000031 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Marayik, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2023	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/13/2023		FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		

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Code (UAGS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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-Prec Conference	Ads/Post of ID	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)	
300226106431000	23000032 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Bigan South, San Jose, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	04/05/2023		FY 2023 DPWH Infrastructure Program	1,960,000.00		1,960,000.00	1,950,300.00		1,950,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
N/A	23000033 - Repair/ Rehabilitation of Damaged PCCP along Rosario-San Juan Road (Pinagubaan and Puting Kahoy Section) K0132+000-K0134+000 (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	10/03/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022							FY 2023 Maintenance and Other Operating Expenses (MOOE)		3,515,752.80	3,515,752.80		3,410,452.00	3,410,452.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		with BAC Resolution No. CW-2023-0134 (dated February 8, 2023) regarding cancellation and declaration of failure of bidding due to modification of budget allocation
200000100017000	23000034 - Repair/ Rehabilitation of Damaged PCCP along Rosario-San Juan Road (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	10/03/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	02/05/2023	02/08/2023	02/16/2023	02/17/2023	03/24/2023		FY 2023 Maintenance and Other Operating Expenses (MOOE)		3,500,000.00	3,500,000.00		3,395,174.00	3,395,174.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
200000100017000	23000035 - Repair/ Rehabilitation of Damaged PCCP along Batangas-Quezon Road (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	10/03/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	02/08/2023	02/08/2023	02/16/2023	02/17/2023	03/24/2023		FY 2023 Maintenance and Other Operating Expenses (MOOE)		2,000,000.00	2,000,000.00		1,939,938.00	1,939,938.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
N/A	23000036 - Repair/ Rehabilitation of Damaged PCCP along Lipa-Rosario Road (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	10/03/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022							FY 2023 Maintenance and Other Operating Expenses (MOOE)		2,000,000.00	2,000,000.00		1,939,984.00	1,939,984.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		with BAC Resolution No. CW-2023-0134 (dated February 8, 2023) regarding cancellation and declaration of failure of bidding due to modification of budget allocation
320101109904000	23000037 - 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, Paninsagin Bridge, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	07/01/2023		FY 2023 DPWH Infrastructure Program	29,400,000.00		29,400,000.00	28,516,677.51		28,516,677.51	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
300225101143000	23000038 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Box Culvert, Barangay Tambo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	06/07/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,800,269.23		4,800,269.23	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
300226106447000	23000039 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Barangay Gym), Barangay Talisay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/17/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,741.00		4,801,741.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		

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Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Is this an early procurement activities? (Yes/ No)	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-Prec 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)	
300226106446000	23D00040 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Bugtong Na Pulo, Uja City, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	03/20/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
300221103265000	23D00041 - 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 Drainage Facilities, Barangay Santo Niño, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	04/04/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,229.78		4,801,229.78	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
N/A	23D00042 - 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 Anas, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022							FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,521.95		4,802,521.95	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		with BAC Resolution No. CW-2023-0110 (dated February 1, 2023) regarding cancellation and declaration of failure of bidding due to non-inclusion of project in the General Appropriations Act (GAA) for Fiscal Year (FY) 2023
300226106514000	23D00043 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Agustin, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/13/2023		FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,843.00		2,880,843.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
300226106432000	23D00044 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Lalayat, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	04/05/2023		FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,953.00		2,880,953.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
300226106425000	23D00045 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Masaya, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/13/2023		FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,401,231.15		2,401,231.15	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
300226106443000	23D00046 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Laurel, Taysan, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	04/05/2023		FY 2023 DPWH Infrastructure Program	1,980,000.00		1,980,000.00	1,920,688.00		1,920,688.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
310204102042000	23D00047 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Bypass Road Package 1, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	09/03/2023		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)	
300226106459000	23000048 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities, Barangay Anilao, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	09/05/2023		FY 2023 DPWH Infrastructure Program	13,660,000.00		13,860,000.00	13,444,863.00		13,444,863.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
300226106450000	23000049 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (School Canteen), Rafael M. Loyo Elementary, Barangay Bahay-Bahay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	07/07/2023		FY 2023 DPWH Infrastructure Program	9,900,000.00		9,900,000.00	9,602,745.87		9,602,745.87	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
300226106426000	23000050 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Alupay, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	07/19/2023		FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,642,749.00		8,642,749.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
300226106429000	23000051 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Calantas, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	07/19/2023		FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,643,008.07		8,643,008.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
300226106440000	23000052 - Convergence and Special Support Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay San Isidro, Taysan, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	07/07/2023		FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,642,895.00		8,642,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
300226106463000	23000053 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alupay, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	07/07/2023		FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,662,552.33		7,662,552.33	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
300226106455000	23000054 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Bulacrin Elementary School, Barangay Bulacrin, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/28/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,082.00		4,801,082.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
300229100348000	23000055 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Dagupan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	06/07/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,057.60		4,802,057.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		

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Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Is this an early procurement activities? (Yes/ No)	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 TB	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)	
300226106461000	23000056 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building and Facilities, Roman Ozanta Memorial School, Barangay Luni, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/31/2023	01/31/2023	02/07/2023	02/14/2023	04/20/2023		PY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,412.42		2,880,412.42	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
300226106460000	23000057 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Claro M. Recto Memorial Elementary School, Barangay 7, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	09/05/2023		PY 2023 DPWH Infrastructure Program	14,850,000.00		14,850,000.00	14,404,957.00		14,404,957.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
300226106457000	23000058 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Pinagkawitan Integrated National High School, Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	08/06/2023		PY 2023 DPWH Infrastructure Program	10,890,000.00		10,890,000.00	10,563,775.00		10,563,775.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
300226106458000	23000059 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Tangway Proper Elementary School (School Gym), Barangay Tangway, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	07/07/2023		PY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,643,119.00		8,643,119.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
300226106449000	23000060 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Anilo-Labac, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/13/2023		PY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,319.05		4,801,319.05	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
300226106449000	23000061 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	04/28/2023		PY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,657.00		4,801,657.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
300225101161000	23000062 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage Facilities, Barangay Dagatan, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/18/2023		PY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,800,901.50		4,800,901.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
N/A	23000063 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Senior Citizens Center), Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022							PY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,735.00		4,801,735.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		with BAC Resolution No. CW-2023-0110 (dated February 1, 2023) regarding cancellation and declaration of failure of bidding due to non-inclusion of project in the General Appropriations Act (GAA) for Fiscal Year (FY) 2023

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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 SAC 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)	
300229100345000	23000064 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Banaybanay I, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/25/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/13/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.02		4,801,500.02	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
320102104609000	23000065 - 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 Revetment along Lawaye River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	12/01/2023		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022		
320102104610000	23000066 - 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 Revetment along Malaking Itog River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	12/01/2023		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	94,087,485.32		94,087,485.32	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022		
300215102547000	23000067 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Catandala Bridge with Road Approaches (Phase 1), Municipality of Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	10/27/2023		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,609,324.00		93,609,324.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022		
300215102536000	23000068 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Catandala Bridge, Ibaan, Batangas, Phase II	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	10/27/2023		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,605,142.00		93,605,142.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022		
310204102007000	23000069 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Bypass Road Package 3, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	09/03/2023		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022		
320102105399000	23000070 - 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 Revetment along Lawaye River, Barangay Pootol, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	10/26/2023		FY 2023 DPWH Infrastructure Program	76,235,000.00		76,235,000.00	73,951,694.00		73,951,694.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022		
300215102548000	23000071 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Catandala Bridge with Road Approaches (Phase 2), Municipality of Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022	02/02/2023	02/02/2023	02/10/2023	02/13/2023	07/20/2023		FY 2023 DPWH Infrastructure Program	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activities? (Yes/ No)	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)	
300226106464000	23000072 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (ABC Hall), Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/09/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	01/30/2023	01/30/2023	02/06/2023	02/07/2023	07/07/2023		FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,843,125.00		8,843,125.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
300226106445000	23000073 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Poblacion, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/09/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	01/31/2023	01/31/2023	02/07/2023	02/14/2023	07/19/2023		FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,756,375.00		7,756,375.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
300226106456000	23000074 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building At Pusi Elementary School, Barangay Pusi, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	01/31/2023	01/31/2023	02/07/2023	02/14/2023	06/04/2023		FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,762,958.10		5,762,958.10	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
300226106462000	23000075 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tayasan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/01/2023	02/01/2023	02/08/2023	02/15/2023	05/21/2023		FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,434.30		5,761,434.30	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
300226101136000	23000076 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System in Barangay Calit-Calit, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	01/30/2023	01/30/2023	02/06/2023	02/07/2023	05/18/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,496.00		4,801,496.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
300226106493000	23000077 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including Facilities (Rural Health Unit), Barangay 1, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	06/11/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,658.00		4,801,658.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
N/A	23000078 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building including Facilities at Lipa City National High School, Barangay 1, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023							FY 2023 DPWH Infrastructure Program	4,801,500.00		4,801,500.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		with BAC Resolution No. CV-2023-0110 (dated February 1, 2023) regarding cancellation and declaration of failure of bidding due to non-inclusion of project in the General Appropriations Act (GAA) for Fiscal Year (FY) 2023
300221103264000	23000079 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage Facilities, Barangay Galaray Arno, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/01/2023	02/01/2023	02/08/2023	02/15/2023	04/05/2023		FY 2023 DPWH Infrastructure Program	4,801,000.00		4,801,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activity? (Yes/ No)	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	Adt/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)	
300229100354000	23000080 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Lumbang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022	01/30/2023	01/30/2023	02/06/2023	02/07/2023	06/01/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,739.00		4,801,739.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2022	11/25/2022 - 11/29/2022		
310101100804000	23000081 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Road K0078 + 037 - K0078 + 577, K0079 + 000 - K0079 + 545	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/09/2023	03/09/2023	03/17/2023	03/20/2023	07/06/2023		FY 2023 DPWH Infrastructure Program	66,292,085.00		66,292,085.00	66,243,280.00		66,243,280.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
310101100806000	23000082 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Road K0079 + 545 - K0080 + 338, K0083 + 600 - K0084 + 000	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/09/2023	03/09/2023	03/17/2023	03/20/2023	07/07/2023		FY 2023 DPWH Infrastructure Program	66,585,000.00		66,585,000.00	64,587,300.00		64,587,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
300221103234000	23000083 - 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 at Barangay Maravoy, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/13/2023	03/13/2023	03/17/2023	03/20/2023	08/19/2023		FY 2023 DPWH Infrastructure Program	14,850,000.00		14,850,000.00	14,411,087.00		14,411,087.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
300225101138000	23000084 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection and Box Culvert in Brgy. Castillo, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/14/2023	03/14/2023	03/23/2023	03/24/2023	07/27/2023		FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
300221103255000	23000085 - 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 , Concreting of Road in Brgy. Macalamam A, Rosario , Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/14/2023	03/14/2023	03/23/2023	03/24/2023	05/04/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
300221103260000	23000086 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities , Construction of Road in Brgy. Antipolo, Rosario, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/14/2023	03/14/2023	03/23/2023	03/24/2023	05/19/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,300.00		4,801,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
300221103259000	23000087 - 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 , Concreting of Road in Brgys. Mapulo and Mahadadong, Taysan, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/14/2023	03/14/2023	03/23/2023	03/24/2023	04/30/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,825,000.00		4,825,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		

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Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Is this an early procurement activities? (Yes/ No)	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 ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
300221103257000	23000088 - 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, Concreting of Road in Brgy. Mabalanay and Daluarite, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/14/2023	03/14/2023	03/23/2023	03/24/2023	04/30/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,746.00		4,801,746.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/03/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
300226106415000	23000089 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Covered Court) in Brgy. Sico 1, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	04/03/2023	04/03/2023	04/12/2023	04/13/2023	07/11/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,490.80		4,801,490.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
300220101568000	23000090 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Lumbang, Lipa City	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	03/14/2023	03/14/2023	03/23/2023	03/24/2023	05/28/2023		FY 2023 DPWH Infrastructure Program	2,567,200.00		2,567,200.00	2,509,438.35		2,509,438.35	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
300220101570000	23000091 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Sabang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	03/14/2023	03/14/2023	03/23/2023	03/24/2023	07/27/2023		FY 2023 DPWH Infrastructure Program	16,426,760.00		16,426,760.00	15,934,774.00		15,934,774.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
30022510137000	23000092 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. San Agustin, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	03/15/2023	03/15/2023	03/24/2023	03/27/2023	07/30/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,676.25		4,801,676.25	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
300221103256000	23000093 - 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, Concreting of Road in Brgy. Palahanan 2, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/26/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	03/22/2023	03/22/2023	03/31/2023	04/03/2023	05/04/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,479.65		4,801,479.65	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
300221103256000	23000094 - 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, Concreting of Road in Brgy. Quilo-Quilo North and Cavongan, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	03/22/2023	03/22/2023	03/31/2023	04/03/2023	05/07/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
300229100347000	23000095 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction/Completion of Water Supply System in Brgys. Tangob and Pansol, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	04/24/2023	04/24/2023	05/03/2023	05/04/2023	07/02/2023		FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		

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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 SAC 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)	
30022610641000	23D00096 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Evacuation Center) in Brgy. Calubaut 1, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	04/03/2023	04/03/2023	04/12/2023	04/12/2023	06/11/2023		FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
300226106419000	23D00097 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Pictal and Pinagbayan, San Juan	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	04/03/2023	04/03/2023	04/12/2023	04/12/2023	06/11/2023		FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,398.00		3,841,398.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
300220101562000	23D00098 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays, Colocoto, Ticalan, Imelda and Sapangan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	08/26/2023		FY 2023 DPWH Infrastructure Program	20,580,000.00		20,580,000.00	19,962,578.00		19,963,578.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
320101109907000	23D00099 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection, Brgy. Baniy-Baniy, Lips City, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/22/2023	02/22/2023	03/02/2023	03/03/2023	06/24/2023		FY 2023 DPWH Infrastructure Program	14,700,000.00		14,700,000.00	14,258,737.94		14,258,737.94	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
300220101567000	23D00100 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay 1, Lips City, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	06/30/2023		FY 2023 DPWH Infrastructure Program	9,800,000.00		9,800,000.00	9,506,434.00		9,506,434.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
300225101142000	23D00101 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection in Brgys. Hugon and Laya Ibabao, San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	03/14/2023	03/14/2023	03/23/2023	03/24/2023	06/12/2023		FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,682,785.00		7,682,785.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
300226106410000	23D00102 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgys. Putingkahoy and Palakpak, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	06/26/2023		FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
300226106412000	23D00103 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Day Care Center) in Brgys. Sabang and Palanca, San Jose, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	07/11/2023		FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		

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					Pre-Proc Conference	Ads/Post of TB	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)
300226106423000	23000104 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. San Roque, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	07/11/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,800,857.07		4,800,857.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	
300225101140000	23000105 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. Tulos, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	03/14/2023	03/14/2023	03/23/2023	03/24/2023	07/27/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	
300226106407000	23000106 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities in Ibaan Central School, Brgy. Talabon, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	07/11/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,798,950.77		4,798,950.77	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	
300226106409000	23000107 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Brgy. Mailes-as, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	07/11/2023		FY 2023 DPWH Infrastructure Program	4,250,000.00		4,950,000.00	4,802,133.95		4,802,133.95	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	
300226106408000	23000108 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building including Facilities in Bahaba Elementary School, Brgy. Bahaba, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	06/26/2023		FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	
300220101138000	23000109 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Sitio Sto. Toribio Elementary School, Barangay Maravay, Upi City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	04/11/2023	04/11/2023	04/18/2023	04/19/2023	10/30/2023		FY 2023 DPWH Infrastructure Program	53,075,000.00		53,075,000.00	51,482,750.00		51,482,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	
32010109906000	23000110 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Lawaye River (Palahanan Section), San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/22/2023	02/22/2023	03/02/2023	03/03/2023	10/02/2023		FY 2023 DPWH Infrastructure Program	39,200,000.00		39,200,000.00	38,018,302.00		38,018,302.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	
300220101563000	23000111 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Lodiad Integrated National High School, Barangay Lodiad, Upi City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	03/14/2023	03/14/2023	03/20/2023	03/21/2023	09/16/2023		FY 2023 DPWH Infrastructure Program	36,260,000.00		36,260,000.00	35,173,986.00		35,173,986.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	

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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 SAC 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)	
300226106405000	23000112 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at G.B. Lontoc Integrated School, Barangay Sabang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	03/28/2023	03/28/2023	04/04/2023	04/05/2023	09/01/2023		FY 2023 DPWH Infrastructure Program	19,800,000.00		19,800,000.00	19,203,832.00		19,203,632.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
300221103253000	23000113 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage at Brgy. San Isidro, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	03/14/2023	03/14/2023	03/23/2023	03/24/2023	07/24/2023		FY 2023 DPWH Infrastructure Program	14,650,000.00		14,650,000.00	14,406,144.69		14,406,144.69	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
300220101561000	23000114 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Castillo Elementary School and Tangob Elementary School, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	08/29/2023		FY 2023 DPWH Infrastructure Program	11,760,000.00		11,760,000.00	11,407,664.00		11,407,664.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
300220101569000	23000115 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Inosiluban-Maraway Integrated High School, Barangay Inosiluban, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	06/30/2023		FY 2023 DPWH Infrastructure Program	9,800,000.00		9,800,000.00	9,501,230.00		9,501,230.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
300220101564000	23000116 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Bureau of Fire Protection, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	06/27/2023		FY 2023 DPWH Infrastructure Program	7,840,000.00		7,840,000.00	7,604,800.00		7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
300225101141000	23000117 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Box Culvert in Brgy. Palahanan I, San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	07/27/2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,978.98		4,801,978.98	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
300215102553000	23000118 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Manila-Batangas - Bugtong na Pulo - STAR Tollway Interchange Package A, Bugtong na Pulo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	04/02/2024		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,609,584.00		93,609,564.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
300215102554000	23000119 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Manila-Batangas - Bugtong na Pulo - STAR Tollway Interchange Package B, Bugtong na Pulo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	03/02/2024		FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,608,625.00		93,608,625.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		

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Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Is this an early procurement activities? (Yes/ No)	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)	
300220101139000	23000120 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Inosloban-Maraway Elementary School, Barangay Inosloban, Lupa City, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	04/11/2023	04/11/2023	04/18/2023	04/19/2023	10/30/2023		FY 2023 DPWH Infrastructure Program	62,725,000.00		62,725,000.00	60,843,250.00		60,843,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
300220101137000	23000121 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at T.M. Kalaw Memorial School, Barangay Balintawak, Lupa City, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	04/11/2023	04/11/2023	04/18/2023	04/19/2023	10/30/2023		FY 2023 DPWH Infrastructure Program	53,075,000.00		53,075,000.00	51,462,750.00		51,462,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
300221103282000	23000122 - 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, Improvement of Road, Brgy. Palanca-Brgy. Balegasin-Brgy. Pinagtung-Ulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	03/14/2023	03/14/2023	03/20/2023	03/21/2023	06/22/2023		FY 2023 DPWH Infrastructure Program	45,540,000.00		45,540,000.00	44,173,800.00		44,173,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
300221103283000	23000123 - 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, Improvement of Road, Brgy. Calamay-Arno-Brgy. Pinagtung-Ulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	03/14/2023	03/14/2023	03/20/2023	03/21/2023	07/15/2023		FY 2023 DPWH Infrastructure Program	33,660,000.00		33,660,000.00	32,650,200.00		32,650,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		with Bid Bulletin No. CV-2023-001 (dated January 9, 2023) regarding revision on the minimum major equipment requirements
300221103275000	23000124 - 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, Brgy. Dagatan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	03/20/2023	03/20/2023	03/28/2023	03/30/2023	06/20/2023		FY 2023 DPWH Infrastructure Program	10,890,000.00		10,890,000.00	10,563,300.00		10,563,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
300221103279000	23000125 - 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, Brgy. Sabang, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	06/13/2023		FY 2023 DPWH Infrastructure Program	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
300221103291000	23000126 - 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, Brgy. Bigan I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	06/04/2023		FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,682,400.00		7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
300221103274000	23000127 - 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 (Completion) of Road, Brgy. Dagatan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	04/29/2023		FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		

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					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
300228106416000	23000128 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgy. Janso-Janso and Palahanan 1, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	06/26/2023		PY 2023 DMMI Infrastructure Program	2,970,000.00		2,970,000.00	2,880,923.00		2,880,923.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
310102101109000	23000129 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Bantay-Bantay-Mojon-Cuenca Road K0086 + (-510) - K0087 + 294	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	03/09/2023	03/09/2023	03/17/2023	03/20/2023	07/01/2023		PY 2023 General Appropriations Act (GAA)	57,900,000.00		57,900,000.00	56,162,580.00		56,162,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
310101100805000	23000130 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd K0073 + (-700) - K0073 + 500	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	03/09/2023	03/09/2023	03/17/2023	03/20/2023	06/29/2023		PY 2023 General Appropriations Act (GAA)	55,970,000.00		55,970,000.00	54,290,680.00		54,290,680.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
310101100999000	23000131 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd K0084 + 000 - K0084 + 871	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	02/22/2023	02/22/2023	03/02/2023	03/03/2023	06/04/2023		PY 2023 General Appropriations Act (GAA)	45,570,000.00		45,570,000.00	44,201,580.00		44,201,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
310102101303000	23000132 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Ula - Rosario Rd - K0082 + 809 - K0084 + 000	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	02/22/2023	02/22/2023	03/02/2023	03/03/2023	06/09/2023		PY 2023 General Appropriations Act (GAA)	42,630,000.00		42,630,000.00	41,350,580.00		41,350,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
310101100996000	23000133 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd K0078 + 577 - K0079 + 000	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	02/22/2023	02/22/2023	03/02/2023	03/03/2023	05/31/2023		PY 2023 General Appropriations Act (GAA)	41,160,000.00		41,160,000.00	39,925,080.00		39,925,080.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
300221103288000	23000134 - 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 and Improvement of Bulihan Provincial Road, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	06/13/2023		PY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,848.92		9,603,848.92	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
300221103263000	23000135 - 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. Bagong Pook, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	05/16/2023		PY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,505.54		4,801,505.54	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2023 to June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
300220101571000	23000136 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, San Celestino Elementary School, Brgy. San Celestino, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	06/30/2023		FY 2023 General Appropriations Act (GAA)	4,410,000.00		4,410,000.00	4,277,856.00		4,277,856.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
300225101148000	23000137 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction (Completion) of Drainage System, Brgy. Lepute, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	06/04/2023		FY 2023 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
300225101160000	23000138 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction (Completion) of Rupap, Brgy. Bugin I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/13/2023	01/16/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	06/03/2023		FY 2023 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,860,900.00		2,860,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/24/2023	02/07/2023	02/07/2023	02/08/2023 - 02/10/2023	02/13/2023 - 02/20/2023		
300215103278000	23000139 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road including Paving of Shoulder along Quilo-Quilo, San Carlos Road, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/06/2023	03/08/2023	03/17/2023	03/20/2023	10/28/2023		FY 2023 General Appropriations Act (GAA)	49,000,000.00		49,000,000.00	47,532,352.00		47,532,352.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		
300221103289000	23000140 - 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, Brgy. Bukal to Brgy. Maugat East, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	09/09/2023		FY 2023 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,806,030.00		28,806,030.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		
300220101565000	23000141 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (ABC Building) including Facilities, Barangay Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	09/25/2023		FY 2023 General Appropriations Act (GAA)	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		
300215103230000	23000142 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction/Rehabilitation of Road in the Municipality of Taysan, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/08/2023	03/08/2023	03/17/2023	03/20/2023	07/14/2023		FY 2023 General Appropriations Act (GAA)	14,700,000.00		14,700,000.00	14,259,100.80		14,259,100.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		
300221103306000	23000143 - 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 in Barangay Poblacion-Dagasan, Taysan, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	06/16/2023		FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,602,033.42		9,602,033.42	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		with Bid Bulletin No. CV- 2023-002 (dated January 25, 2023) regarding revision of scope of works

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2023 to June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PNO/End-User	Is this an early procurement activities? (Yes/ No)	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-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
300221103287000	23000144 - 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. Mabayabas-Brgy. Bukal, Tayasan, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	05/22/2023		PY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,736.20		9,603,736.20	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		with Bid Bulletin No. CW-2023-003 (dated January 30, 2023) regarding the additional item
300226106403000	23000145 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Brgy. Hall) in Brgy. Namuco, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	08/10/2023		PY 2023 General Appropriations Act (GAA)	8,910,000.00		8,910,000.00	8,642,700.00		8,642,700.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		
300221103272000	23000146 - 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, Improvement of Road, Brgy. Bigan II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	05/15/2023		PY 2023 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,682,400.00		7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		
300221103300000	23000147 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Poblacion A and Salao, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	05/06/2023		PY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		
300221103308000	23000148 - 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 Anus, San Jose, Batangas (Package B)	Construction Section	NO	Competitive Bidding	01/16/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	05/06/2023		PY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,684.11		4,801,684.11	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	01/26/2023	02/09/2023	02/09/2023	02/10/2023 - 02/14/2023	02/15/2023 - 02/22/2023		
320102105821000	23000149 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Constructing Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Linaaya River (Palahanan 2 Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	03/01/2023	03/01/2023	03/10/2023	03/11/2023	10/02/2023		PY 2023 General Appropriations Act (GAA)	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		
300215103229000	23000150 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Palindan-Talabon Bridge, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	03/08/2023	03/08/2023	03/17/2023	03/20/2023	01/13/2024		PY 2023 General Appropriations Act (GAA)	49,000,000.00		49,000,000.00	47,534,434.54		47,534,434.54	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		
300221103303000	23000151 - 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. Banay - Banay, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	09/09/2023		PY 2023 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,806,060.00		28,806,060.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activities? (Yes/ No)	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)	
300220101566000	23000152 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Plaza Independencia, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	03/15/2023	03/15/2023	03/24/2023	03/27/2023	09/28/2023		FY 2023 General Appropriations Act (GAA)	29,400,000.00		29,400,000.00	28,519,155.00		28,519,155.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		with Bid Bulletin No. CW-2023-004 (dated February 10, 2023) regarding the revision of quantity
300226106404000	23000153 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Lipa Public Market Compound, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	03/18/2023	03/28/2023	04/04/2023	04/05/2023	10/01/2023		FY 2023 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,206,655.00		19,206,655.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		
300221103376000	23000154 - 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, Brgy. Lapidayo II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	06/20/2023		FY 2023 General Appropriations Act (GAA)	10,890,000.00		10,890,000.00	10,563,300.00		10,563,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		
300221103305000	23000155 - 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 Majon-Tampay, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	03/16/2023	03/15/2023	03/24/2023	03/27/2023	06/16/2023		FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		
300226106417000	23000156 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgy. Bulsa and Subulin, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	07/11/2023		FY 2023 General Appropriations Act (GAA)	5,940,000.00		5,940,000.00	5,761,995.00		5,761,995.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		
300221103293000	23000157 - 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. Calansayan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	03/12/2023	03/12/2023	03/31/2023	04/03/2023	05/06/2023		FY 2023 General Appropriations Act (GAA)	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		
300226106489000	23000158 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Facility including Site Development, Municipal Site, Brgy. Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/23/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	06/11/2023		FY 2023 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,641,200.00		3,641,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/03/2023	02/16/2023	02/16/2023	02/17/2023 - 02/21/2023	02/22/2023 - 02/28/2023		with Bid Bulletin No. CW-2023-005 (dated February 10, 2023) regarding the introduction of item
300221103281000	23000159 - 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, Improvement of Road, Brgy. Sico I-Brgy. Exorban, San Juan, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	03/14/2023	03/14/2023	03/20/2023	03/21/2023	09/17/2023		FY 2023 General Appropriations Act (GAA)	35,640,000.00		35,640,000.00	34,570,800.00		34,570,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023		

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2023 to June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PHG/End-User	Is this an early procurement activities? (Yes/ No)	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)
300220101560000	23000160 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays, Poblacion B and Poblacion C, Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	03/14/2023	03/14/2023	03/20/2023	03/21/2023	09/16/2023		FY 2023 General Appropriations Act (GAA)	20,580,000.00		20,560,000.00	19,962,885.00		19,962,885.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	
3002261061000	23000161 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Matunuan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	03/28/2023	03/28/2023	04/04/2023	04/05/2023	08/02/2023		FY 2023 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	
300225101151000	23000162 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert, Brgy. Lalayay-Brgy. Tugtug, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	07/27/2023		FY 2023 General Appropriations Act (GAA)	10,890,000.00		10,890,000.00	10,562,300.00		10,562,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	
300226106493000	23000163 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Regional Trial Court Building), Rosario, Batangas (Phase II)	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	12/04/2023		FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,475.00		9,603,475.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	
300226106413000	23000164 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Rehabilitation of Multi-Purpose Building including Facilities in Brgys. Lapo-Lapo 1 and Lapo-Lapo 2, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	04/03/2023	04/03/2023	04/12/2023	04/13/2023	08/10/2023		FY 2023 General Appropriations Act (GAA)	6,930,000.00		6,930,000.00	6,722,100.00		6,722,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	
300221103273000	23000165 - 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, Improvement of Road, Brgy. Bigan South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	01/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	03/12/2023	03/22/2023	03/31/2023	04/03/2023	05/17/2023		FY 2023 General Appropriations Act (GAA)	6,435,000.00		6,435,000.00	6,241,950.00		6,241,950.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	
300229100349000	23000166 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, IBARWASA Barangay Lapu-Lapu, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	03/08/2023	03/08/2023	03/17/2023	03/28/2023	06/17/2023		FY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,802,178.00		4,802,178.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	
300221103295000	23000167 - 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 Barangay Road, of Barangay Malaya in Rosario, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	05/16/2023		FY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,802,167.07		4,802,167.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2023 to June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)	
300221103268000	23000168 - 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 (Completion) of Road, Brgy. Aya, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01/30/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	05/04/2023		PR 2023 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/10/2023	02/23/2023	02/23/2023	02/24/2023 - 02/28/2023	03/01/2023 - 03/07/2023		
300226106478000	23000170 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Hall, Brgy. Lapalapa 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/06/2023	02/10/2023	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	12/04/2023		PR 2023 General Appropriations Act (GAA)	15,840,000.00		15,840,000.00	15,364,800.00		15,364,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023		with Bid Bulletin No. CW- 2023-006 (dated February 22, 2023) regarding the correction of quantities, calendar days, scope of work, revision on the minimum major equipment requirements, and plan
300221103294000	23000171 - 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. Quilo-Brgy. Bago, Itaan, Batangas	Construction Section	NO	Competitive Bidding	02/06/2023	02/10/2023	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	06/19/2023		PR 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,604,414.14		9,604,414.14	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023		
300221103267000	23000172 - 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. Anus, San Jose, Batangas (Package A)	Construction Section	NO	Competitive Bidding	02/06/2023	02/10/2023	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	05/30/2023		PR 2023 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,682,400.00		7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023		
300214100533000	23000173 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights, Brgy. Manuan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/06/2023	02/10/2023	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	07/12/2023		PR 2023 General Appropriations Act (GAA)	7,640,000.00		7,640,000.00	7,604,800.00		7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023		with Bid Bulletin No. CW- 2023-007 (dated February 22, 2023) regarding the revision on the minimum major equipment requirements
300221103266000	23000174 - 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. Aguilas, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/06/2023	02/10/2023	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	06/04/2023		PR 2023 General Appropriations Act (GAA)	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023		
300214100534000	23000175 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights, Brgy. Tugtug, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/06/2023	02/10/2023	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023	03/20/2023	03/20/2023	03/29/2023	03/30/2023	06/27/2023		PR 2023 General Appropriations Act (GAA)	5,680,000.00		5,680,000.00	5,703,600.00		5,703,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023		
300221103299000	23000176 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Ilugan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02/06/2023	02/10/2023	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023	03/22/2023	03/22/2023	03/31/2023	04/03/2023	05/30/2023		PR 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,745.00		4,801,745.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWV	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023		