

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)	
300226106476000	23000177 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi Purpose Building (Senior Citizens Building), Brgy. Don Luis, 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	04/03/2023	04/03/2023	04/12/2023	04/13/2023	07/11/2023		PI 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	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023		
300226100793000	23000178 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection Structure along Malaking Ilog (Phase 1), Brgy. Lipahan, San Juan, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	05/03/2023	05/03/2023	05/12/2023	05/15/2023	03/01/2024		PI 2023 General Appropriations Act (GAA)	99,000,000.00		99,000,000.00	96,030,000.00		96,030,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids and Bid Bulletin No. CW-2023-009 (dated March 2, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment and plan
300226106506000	23000179 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Claro M. Recto Building) at Talabon, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	03/28/2023	03/28/2023	04/04/2023	04/05/2023	10/01/2023		PI 2023 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,813,404.87		28,813,404.87	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300214100536000	23000180 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights at Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	03/28/2023	03/28/2023	04/04/2023	04/05/2023	08/02/2023		PI 2023 General Appropriations Act (GAA)	29,400,000.00		29,400,000.00	28,517,295.60		28,517,295.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300226106510000	23000182 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Pelingan East, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	03/28/2023	03/28/2023	04/04/2023	04/05/2023	10/01/2023		PI 2023 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,404,852.00		14,404,852.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300214100537000	23000183 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights, Brgy. Natunuan, San Jose, Batangas (Phase II)	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	08/09/2023		PI 2023 General Appropriations Act (GAA)	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. CCWI	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300226105150000	23000184 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert, Brgy. Sabang, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	08/24/2023		PI 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	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300226106512000	23000185 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Gym) at Barangay Latag, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/25/2023		PI 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,800,200.00		4,800,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300221103307000	23000186 - 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 (Concrete) of Road, Brgy. Calantas, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	05/29/2023		FY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,802,044.85		4,802,044.85	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids
300225101145000	23000187 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction (Completion) of Drainage System, Brgy. Baguin II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/12/2023		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. CCWT	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids
320101108949000	23000188 - 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 Malaking Ilog River (Lupahan Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/23/2023	03/24/2023 - 03/27/2023	03/28/2023	03/28/2023	04/04/2023	04/05/2023	01/21/2024		FY 2023 General Appropriations Act (GAA)	96,500,000.00		96,500,000.00	93,600,000.00		93,600,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/23/2023	03/24/2023 - 03/27/2023		
300221103304000	23000191 - 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 Sabang, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/23/2023	03/24/2023 - 03/27/2023	03/28/2023	03/28/2023	04/04/2023	04/05/2023	07/21/2023		FY 2023 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/23/2023	03/24/2023 - 03/27/2023		
300226106492000	23000192 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, (Daybayin Day Care Center/ Health Center), Brgy. Daybayin, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/23/2023	03/24/2023 - 03/27/2023	03/28/2023	03/28/2023	04/04/2023	04/05/2023	08/02/2023		FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,221.10		9,603,221.10	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWT	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/23/2023	03/24/2023 - 03/27/2023		
300226106414000	23000193 - 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 Brgys. Escribano and Poblacion San Juan, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	09/23/2023		FY 2023 General Appropriations Act (GAA)	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. CCWT	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		
300221103270000	23000194 - 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. Dagong Pook, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	06/29/2023		FY 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	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		
300226106488000	23000195 - 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), 500 Abra, Brgy. Bahaybayan II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/25/2023		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. CCWT	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		with Bid Bulletin No. CW-2023-010 (dated March 7, 2023) regarding correction of quantities and plan

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300221103292000	23000197 - 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. Banaybay II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	05/27/2023		PY 2023 General Appropriations Act (GAA)	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	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		
300214100531000	23000198 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11235, Installation of Streetlights, Brgy. Bigan I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/25/2023		PY 2023 General Appropriations Act (GAA)	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		
300221103277000	23000199 - 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. Lepute, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	06/10/2023		PY 2023 General Appropriations Act (GAA)	3,950,000.00		3,950,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		
300225101147000	23000200 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction (Completion) of Drainage System, Brgy. Calantayan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	06/29/2023		PY 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. CCWI	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		
300221103290000	23000201 - 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 (Asphalt Overlay), Poblacion, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/19/2023	04/26/2023	07/11/2023		PY 2023 General Appropriations Act (GAA)	34,650,000.00		34,650,000.00	33,612,178.00		33,612,178.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300226106482000	23000202 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities and Site Development, Brgy. Natuhuan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	08/24/2023		PY 2023 General Appropriations Act (GAA)	21,285,000.00		21,285,000.00	20,646,450.00		20,646,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300221103296000	23000203 - 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 including Drainage, Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	09/14/2023		PY 2023 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,204,020.00		19,204,020.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300226106487000	23000204 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Lapolapo Elementary School, Brgy. Lapolapo II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	08/24/2023		PY 2023 General Appropriations Act (GAA)	17,325,000.00		17,325,000.00	16,805,250.00		16,805,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		

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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	PHO/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	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300225101149000	23000205 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System, Brgy. Poblacion Barangay II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	09/07/2023		Source of Funds (GAA) FY 2023 General Appropriations Act (GAA)	11,385,000.00		11,385,000.00	11,043,450.00		11,043,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300221103371000	23000206 - 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, Improvement of Road, Brgy. Balagtasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/18/2023		Source of Funds (GAA) 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. CCW	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300226106418000	23000207 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Taysan, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	08/24/2023		Source of Funds (GAA) FY 2023 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,682,498.00		7,682,498.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300225101155000	23000208 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Riprap, Brgy. Lapolapo II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/28/2023		Source of Funds (GAA) FY 2023 General Appropriations Act (GAA)	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	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300225101157000	23000209 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System at Poblacion Barangay III, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/14/2023		Source of Funds (GAA) FY 2023 General Appropriations Act (GAA)	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	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300225101158000	23000210 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System at Poblacion Barangay IV, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/14/2023		Source of Funds (GAA) FY 2023 General Appropriations Act (GAA)	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	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300221103269000	23000211 - 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 (Completion) of Road, Brgy. Banay-Banay I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	06/06/2023		Source of Funds (GAA) FY 2023 General Appropriations Act (GAA)	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	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		
300226106467000	23000212 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi Purpose Building, Brgy. Pook, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/01/2023	03/03/2023	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023	04/17/2023	04/17/2023	04/26/2023	04/27/2023	07/10/2023		Source of Funds (GAA) FY 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. CCW	03/10/2023	03/23/2023	03/23/2023	03/24/2023 - 03/27/2023	03/28/2023 - 04/03/2023		

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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 (PAP)			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)	
300226106486000	23000213 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Pinagtung-Ulan Elementary School, Brgy. Pinagtung-Ulan, Brgy. San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	05/31/2023		FY 2023 General Appropriations Act (GAA)	17,325,000.00		17,325,000.00	16,805,250.00		16,805,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
300226106504000	23000214 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Balagtasin Elementary School, Balagtasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	05/31/2023		FY 2023 General Appropriations Act (GAA)	17,325,000.00		17,325,000.00	16,805,250.00		16,805,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
300116201297000.PC	23000215 - Opening and Concreting of Brgy. Talisay Phase 2 FMR, Brgy. Talisay, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023	06/13/2023	06/13/2023	06/23/2023	06/23/2023	09/06/2023		SR2023-02-005223	14,925,000.00		14,925,000.00	14,477,945.00		14,477,945.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
300116201297000.PC	23000216 - Concreting of Brgy. Gunhawa FMR, Brgy. Gunhawa, Tayasan, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023	05/16/2023	05/16/2023	05/25/2023	05/26/2023	07/27/2023		SR2023-02-005307	11,940,000.00		11,940,000.00	11,592,418.97		11,592,418.97	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
300116201297000.PC	23000219 - Concreting of Brgy. Liya Itabao FMR, Brgy. Liya Itabao, San Juan, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023	05/16/2023	05/16/2023	05/25/2023	05/26/2023	07/18/2023		SR2023-02-005307	9,950,000.00		9,950,000.00	9,651,070.00		9,651,070.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
300226106486000	23000220 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Balagtasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	05/01/2023		FY 2023 General Appropriations Act (GAA)	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	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
300214100535000	23000222 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11279, Installation of Streetlights, Brgy. Poblacion Barangay II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	05/01/2023		SAR-C-198-A-23-0011707	2,940,000.00		2,940,000.00	2,851,800.00		2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
300226106490000	23000223 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi Purpose Building, Brgy. Dagupan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	07/02/2023		FY 2023 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		

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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)	
30022110224000	23000224 - 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 System along Pulandan-Sto. Niño Road leading to Padre Garcia-Ibaan Bypass Road, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	02/27/2024		PP 2023 General Appropriations Act (GAA)	99,000,000.00		99,000,000.00	96,043,683.98		96,043,683.98	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		
32010210539000	23000225 - 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 Laway River (Balagbag Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	02/19/2024		SARO-BMB-A-23-0013246	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	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		with Bid Bulletin No. CW-2023-014 (dated April 4, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment and plan
32010210539100	23000226 - 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 Laway River (Pnagbayan Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	02/19/2024		SARO-BMB-A-23-0013246	96,500,000.00		96,500,000.00	93,595,350.00		93,595,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		with Bid Bulletin No. CW-2023-014 (dated April 4, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment and plan
32010110895000	23000227 - 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 Malaking Hog River (Tipaz Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	02/23/2024		SARO-BMB-A-23-0013246	96,500,000.00		96,500,000.00	93,607,475.00		93,607,475.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		
30022110224000	23000228 - 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. Pantol-Brgy. Manggas, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	05/03/2023	05/03/2023	05/12/2023	05/15/2023	12/15/2023		PP 2023 General Appropriations Act (GAA)	54,450,000.00		54,450,000.00	52,816,500.00		52,816,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		
30022110326000	23000229 - 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. Taysan-Brgy. Palanca, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	06/27/2023	06/27/2023	07/09/2023	07/07/2023	01/23/2024		SARO-BMB-A-23-0021650	24,750,000.00		24,750,000.00	24,006,558.70		24,006,558.70	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		
30021510322700	23000230 - 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 Road Barangay Inosoban, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	05/16/2023	05/16/2023	05/25/2023	05/26/2023	09/10/2023		SARO-BMB-A-23-0013267	14,700,000.00		14,700,000.00	14,259,628.00		14,259,628.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		
30022010642200	23000232 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building in Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	08/31/2023		PP 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,353.61		9,603,353.61	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		

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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)	
300226106484000	23000233 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Isolation Facilities Building), Brgy. Dagupan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	08/31/2023		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. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		
300214100532000	23000234 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlight, Brgy. Calansayan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023	04/24/2023	04/24/2023	05/03/2023	05/04/2023	08/01/2023		SARO-BIP-A-23-0013767	3,920,000.00		3,920,000.00	3,802,400.00		3,802,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		
300221102241000	23000235 - 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 Bukal Bridge including approaches, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	12/17/2023		PY 2023 General Appropriations Act (GAA)	69,300,000.00		69,300,000.00	67,222,956.00		67,222,956.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		
300226106505000	23000236 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Tugtog Elementary School, Tugtog, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	09/04/2023		SARO-BIP-A-23-0014677	17,325,000.00		17,325,000.00	16,805,250.00		16,805,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		
300226106477000	23000237 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Lalayan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	11/04/2023		SARO-BIP-A-23-0014677	15,840,000.00		15,840,000.00	15,444,000.00		15,444,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		
300221103280000	23000238 - 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. Dagupan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	08/27/2023		SARO-BIP-A-23-0014191	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		with Bid Bulletin No. CVI-2023-012 (dated April 3, 2023) regarding correction of quantities, scope of work and plan
300225101154000	23000240 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System, Brgy. Balagtasin 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	08/16/2023		SARO-BIP-A-23-0017767	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	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		
300225101156000	23000242 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System at Poblacion Barangay 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	08/10/2023		SARO-BIP-A-23-0014191	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	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		

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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 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 Proceesd	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)	
300226106473000	23000243 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi Purpose Facility (Covered Court), Brgy. Bigan South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	07/08/2023		SARO-BMB-A-23-0014637	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. CCWI	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		
300305100007000.PC	23000244 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector System	Maintenance Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	06/06/2023		SB2023-02-0044628		2,316,000.00	2,316,000.00		2,246,532.00	2,246,532.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		
300221102243000	23000245 - 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. Namunga-Brgy. Sta. Cruz, Rosario, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	03/13/2024		FY 2023 General Appropriations Act (GAA)	99,000,000.00		99,000,000.00	96,044,357.32		96,044,357.32	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300221102253000	23000246 - 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 Bridge Along Barangay San Benito-San Isidro Road Including Road Approaches And Slope Protection, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	01/30/2024		FY 2023 General Appropriations Act (GAA)	99,000,000.00		99,000,000.00	96,044,497.07		96,044,497.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300221103296000	23000247 - 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 and Drainage, Brgy. Cavongan, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	03/10/2024		SARO-BMB-A-23-0014191	49,500,000.00		49,500,000.00	48,020,861.38		48,020,661.38	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300226106495000	23000248 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (SPED Building and Facilities), Ibaan Central School Talabon, Municipality of Ibaan, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	01/13/2024		SARO-BMB-A-23-0014637	44,550,000.00		44,550,000.00	43,219,788.62		43,219,788.62	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		with Bid Bulletin No. CW-2023-017 (dated April 18, 2023) regarding correction of quantities and plan
300226106494000	23000249 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Poblacion, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	01/13/2024		SARO-BMB-A-23-0014637	29,700,000.00		29,700,000.00	28,794,150.01		28,794,150.01	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300215103231000	23000250 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SHIPAG), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge and Approaches along Brgy. Bungahan, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	11/26/2023		SARO-BMB-A-23-0013787	19,600,000.00		19,600,000.00	19,014,899.57		19,014,899.57	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		with Bid Bulletin No. CW-2023-016 (dated April 18, 2023) regarding correction of quantities, calendar days, scope of works and plan

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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 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)	
300220101558000	23000251 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Improvement of Multi Purpose Building in the Municipality of San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	11/14/2023		SARQ-BPB-A-23-0014031	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		with Bid Bulletin No. CW- 2023-016 (dated April 17, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300221103202000	23000252 - 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 Circumferential Road, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	08/02/2023		SARQ-BPB-A-23-0014031	9,900,000.00		9,900,000.00	9,604,142.22		9,604,142.22	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300225101159000	23000253 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System at Barangay San Carlos, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	09/20/2023		SARQ-BPB-A-23-0014181	9,900,000.00		9,900,000.00	9,602,811.85		9,602,811.85	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300226106500000	23000254 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Bigan Elementary School, Barangay Bigan South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	09/15/2023		SARQ-BPB-A-23-0014677	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	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300225103232000	23000255 - 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 Bridge and Approaches at Tulay na Patpat, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	10/30/2023		SARQ-BPB-A-23-0013757	9,800,000.00		9,800,000.00	9,507,118.60		9,507,118.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		with Bid Bulletin No. CW- 2023-019 (dated April 16, 2023) regarding correction of quantities, scope of works and plan
300226106460000	23000256 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Anus, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	09/15/2023		SARQ-BPB-A-23-0014677	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	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300225101153000	23000257 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System, Brgy. Bagong Pook, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	08/21/2023		SARQ-BPB-A-23-0014181	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	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300226106495000	23000258 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (New Municipal Building), Brgy. Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	07/17/2023		SARQ-BPB-A-23-0014677	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	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		

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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)		
20000010002000	23000259 - Repair/Maintenance of Ipi River Revetments 1&2, San Juan, Batangas	Maintenance Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	07/20/2023		SR2023-03-001659		4,000,000.00	4,000,000.00		3,850,000.00	3,880,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWf	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300226106469000	23000260 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi Purpose Facility (Covered Court), Brgy. Balagasin 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	07/17/2023		SARO-BP&S-23-001467	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. CCWf	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
200000100019000	23000261 - Repair/Maintenance of DA Building, DA-STARC, RAC/LID/TRUCHOGRAHMA Building, Lipa City, Batangas	Maintenance Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	07/02/2023		SR2023-04-006632		1,200,000.00	1,200,000.00		1,164,776.80	1,164,776.80		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWf	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
200000100019000	23000262 - Repair/Maintenance of DPWH Building, Batangas IV DEO- New Maintenance Building, Lipa City, Batangas	Maintenance Section	NO	Competitive Bidding	04/03/2023	04/05/2023	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023	05/09/2023	05/09/2023	05/18/2023	05/19/2023	07/02/2023		SR2023-04-006632	1,000,000.00		1,000,000.00		970,956.00	970,956.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWf	04/12/2023	04/25/2023	04/25/2023	04/26/2023 - 04/28/2023	05/02/2023 - 05/08/2023		
300226104493000	23000263 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Hall), Brgy. Sto. Niho, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	05/02/2024		SR2023-04-009421	99,000,000.00		99,000,000.00	96,044,680.90		96,044,680.90		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWf	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		
300221102242000	23000264 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage, Brgy. Poblacion and Brgy. Bambol, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	04/02/2024		SR2023-04-009421	84,150,000.00		84,150,000.00	81,617,085.00		81,617,085.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWf	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		with Bid Bulletin No. CW-2023-021 (dated May 3, 2023) regarding correction of quantities, scope of works and plan
300225100773000	23000265 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Revetment along Tubig na Bayan River (Banaba, Cawangan and Bukal Section), Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	02/07/2024		FY 2023 General Appropriations Act (GAA)	74,250,000.00		74,250,000.00	72,023,758.00		72,023,758.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWf	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		
300221103284000	23000266 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bayante Bridge, Brgy. Pinaglung-Ujan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	12/12/2023		SARO-BP&S-23-001481	39,600,000.00		39,600,000.00	38,412,000.00		38,412,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWf	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		

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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-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)	
300226106406000	23000268 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building including Facilities at Padre Valerio Mababalan Elementary School at Barangay 1, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	10/05/2023		SARQ-BIPB-A-23-0014677	14,850,000.00		14,850,000.00	14,404,380.00		14,404,380.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		
300226106480000	23000269 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Tugtug, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	11/04/2023		SARQ-BIPB-A-23-0014677	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	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		with Bid Bulletin No. CW-2023-022 (dated May 3, 2023) regarding correction of quantities, calendar days, scope of work and plan
300226106420000	23000270 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Rosario, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	10/05/2023		SARQ-BIPB-A-23-0014677	7,320,000.00		7,920,000.00	7,682,395.00		7,682,395.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		
N/A	23000271 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Senior Citizens Office, Health Office & VAWC Help Desk), Brgy. Mabini, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	10/05/2023		SARQ-BIPB-A-23-0014677	4,950,000.00		4,950,000.00	4,842,818.78		4,842,818.78	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		with BAC Resolution No. CW-2023-0501 (dated May 12, 2023) regarding declaration of failure of bidding
300226106474000	23000272 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi Purpose Hall, Brgy. Brgin South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023	05/29/2023	05/29/2023	06/07/2023	06/08/2023	06/06/2023		SARQ-BIPB-A-23-0014677	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		with Bid Bulletin No. CW-2023-020 (dated April 27, 2023) regarding correction of quantities and plan
300226106496000	23000273 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in the Municipality of Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	05/02/2023	05/03/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023	06/13/2023	06/13/2023	06/22/2023	06/23/2023	02/17/2024		SARQ-BIPB-A-23-0014677	34,650,000.00		34,650,000.00	33,611,275.00		33,611,275.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023		
300226106511000	23000274 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at San Lucas, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05/02/2023	05/03/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023	06/13/2023	06/13/2023	06/22/2023	06/23/2023	11/19/2023		SARQ-BIPB-A-23-0014677	19,800,000.00		19,800,000.00	19,206,844.36		19,206,844.36	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023		
300225101139000	23000275 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures, Infrastructure/Facilities, Construction of Drainage System in Brgy. Sto. Cristo, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/02/2023	05/03/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023	06/13/2023	06/13/2023	06/22/2023	06/23/2023	09/25/2023		SARQ-BIPB-A-23-0014677	4,950,000.00		4,950,000.00	4,802,002.04		4,802,002.04	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023		

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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 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)	
300226106471000	23000276 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Bantaybany II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/02/2023	05/03/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023	06/13/2023	06/13/2023	06/23/2023	06/23/2023	09/20/2023		SARDO-BIP-B-A-23-0014677	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	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023		
300226106479000	23000277 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi Purpose Hall, Brgy. Lipute, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/02/2023	05/03/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023	06/13/2023	06/13/2023	06/23/2023	06/23/2023	09/05/2023		SARDO-BIP-B-A-23-0014677	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	05/10/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023		with Bid Bulletin No. CV-2023-023 (dated May 6, 2023) regarding correction of quantities, scope of works and plan
300226104402000	23000278 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Marawoy, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05/09/2023	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	01/31/2024		SARDO-BIP-B-A-23-0014718	64,350,000.00		64,350,000.00	62,422,535.00		62,422,535.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023		with Bid Bulletin No. CV-2023-026 (dated May 24, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226106163000	23000279 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Don Luis, San Jose, Batangas (Phase 3)	Construction Section	NO	Competitive Bidding	05/09/2023	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	12/02/2023		SARDO-BIP-B-A-23-0014677	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023		
300226106491000	23000280 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Brgy. Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/09/2023	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	09/03/2023		SARDO-BIP-B-A-23-0014677	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	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023		
300226106472000	23000281 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Bigain II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/09/2023	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	09/03/2023		SARDO-BIP-B-A-23-0014677	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	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023		
300226106470000	23000282 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi Purpose Building, Brgy. Bantaybany I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/09/2023	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	09/03/2023		SARDO-BIP-B-A-23-0014677	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/19/2023	06/01/2023	06/01/2023	06/02/2023 - 06/06/2023	06/07/2023 - 06/13/2023		
300226106498000	23000271 (Re-Advertised) - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Senior Citizens Office, Health Office & VAWC Help Desk), Brgy. Mabini, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05/15/2023	05/19/2023	05/26/2023	06/01/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	10/03/2023		SARDO-BIP-B-A-23-0014677	4,950,000.00		4,950,000.00	4,802,030.19		4,802,030.19	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023		

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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)	
300220101557000	23000284 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Facilities (OPWH) Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05/15/2023	05/19/2023	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	01/31/2024		SARCO-BMB-A-23-001-0033	29,400,000.00		29,400,000.00	28,519,451.00		28,519,451.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023		with Bid Bulletin No. CW-2023-020 (dated May 31, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300221103297000	23000285 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage, Brgy. Quilo-Quilo South, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	05/15/2023	05/19/2023	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	01/19/2024		SARCO-BMB-A-23-001-1451	24,750,000.00		24,750,000.00	24,011,061.03		24,011,061.03	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023		
300215103226000	23000286 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage, Brgy. Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05/15/2023	05/19/2023	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	12/05/2023		SARCO-BMB-A-23-001-3677	14,700,000.00		14,700,000.00	14,259,735.00		14,259,735.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023		with Bid Bulletin No. CW-2023-031 (dated May 31, 2023) regarding correction of quantities, calendar days, scope of works, major category of works, revision on the minimum major equipment requirements and plan
300226106475000	23000287 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/15/2023	05/19/2023	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	12/02/2023		SARCO-BMB-A-23-001-4677	11,880,000.00		11,880,000.00	11,446,000.00		11,446,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023		with Bid Bulletin No. CW-2023-028 (dated May 31, 2023) regarding correction of quantities, scope of works and plan
300226101511000	23000288 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay San Jose, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05/15/2023	05/19/2023	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023	06/26/2023	06/26/2023	07/05/2023	07/06/2023	01/01/2024		SARCO-BMB-A-23-001-4677	9,900,000.00		9,900,000.00	9,603,152.54		9,603,152.54	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023		with Bid Bulletin No. CW-2023-029 (dated May 31, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300220101140000	23000289 - 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 Lipa City Community Park, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05/22/2023	05/26/2023	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023	06/27/2023	06/27/2023	07/09/2023	07/07/2023	05/07/2024		SARCO-BMB-A-23-001-4637	72,375,000.00		72,375,000.00	70,207,265.00		70,207,265.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023		with Bid Bulletin No. CW-2023-039 (dated June 8, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300226106497000	23000292 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Rosario, Batangas	Construction Section	NO	Competitive Bidding	05/22/2023	05/26/2023	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023	06/27/2023	06/27/2023	07/09/2023	07/07/2023	01/08/2024		SARCO-BMB-A-23-001-4677	19,800,000.00		19,800,000.00	19,207,563.83		19,207,563.83	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023		with Bid Bulletin No. CW-2023-034 (dated June 7, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
Total Allotted Budget of Procurement Activities																			5,612,047,545.00													
Total Contract Price of Procurement Activities Conducted																						5,444,772,130.92										
Total Savings (Total Allotted Budget - Total Contract Price)																						167,275,414.08										
ON-GOING PROCUREMENT ACTIVITIES																																
300221103268000	23000169 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Bypass and Diversion Roads, Construction of Bypass Road Lipa-Matlas na Kahoy Package A	Construction Section	NO	Competitive Bidding	02/06/2023	02/10/2023	02/17/2023	03/02/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023						PR 2023 General Appropriations Act (GAA)	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	02/17/2023	03/03/2023	03/03/2023	03/06/2023 - 03/08/2023	03/09/2023 - 03/16/2023			

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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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300229100350000	23000181 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Waterworks System, Brgy. Aya, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/13/2023	02/17/2023	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023							PY 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. CCWI	02/27/2023	03/14/2023	03/14/2023	03/15/2023 - 03/17/2023	03/20/2023 - 03/27/2023		with Bid Bulletin No. CV- 2023-008 (dated February 27, 2023) regarding postponement and resetting of pre-bid conference, submission and opening of bids
300215102507000	23000189 - 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 Road Marawoy-Sabang, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023							PY 2023 General Appropriations Act (GAA)	53,075,000.00		53,075,000.00	51,485,325.00		51,485,325.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		
300226106508000	23000190 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Municipal Public Market) at Barangay Poblacion, San Juan, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/23/2023	03/24/2023 - 03/27/2023							PY 2023 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/23/2023	03/24/2023 - 03/27/2023		
300229100352000	23000196 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Waterworks System, Brgy. Lepusa, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02/22/2023	02/27/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023							PY 2023 General Appropriations Act (GAA)	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	03/07/2023	03/21/2023	03/21/2023	03/22/2023 - 03/24/2023	03/27/2023 - 04/03/2023		
N/A	23000217 - Concreting of Brgy. Antipolo FMR, Brgy. Antipolo, Rosario, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023							SR 2023-02-005223	11,940,000.00		11,940,000.00	11,593,049.16		11,593,049.16	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
N/A	23000218 - Concreting of Sitio Bilwang, Brgy. Quipot FMR, Brgy. Quipot, San Juan, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023							SR 2023-02-005223	11,940,000.00		11,940,000.00	11,580,000.00		11,580,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
300221103285000	23000221 - 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. Tayasan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03/06/2023	03/10/2023	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023							PY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,725.00		4,801,725.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/17/2023	03/30/2023	03/30/2023	03/31/2023 - 04/04/2023	04/05/2023 - 04/14/2023		
N/A	23000231 - Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Rosario, Batangas	Construction Section	NO	Competitive Bidding	03/17/2023	03/20/2023	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023							SR 2023-02-005223	10,945,000.00		10,945,000.00	10,616,650.00		10,616,650.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03/29/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023 - 04/17/2023		

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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 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)	
300205100610000	23000239 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System in Rosario, Batangas	Construction Section	NO	Competitive Bidding	03/20/2023	03/27/2023	04/04/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023							SARDO-BW6-A-23-0013767	9,600,000.00		9,600,000.00	9,507,885.46		9,507,885.46	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/04/2023	05/23/2023	05/23/2023	05/24/2023 - 05/25/2023	05/26/2023 - 05/30/2023		with Bid Bulletin No. CW-2023-012 (dated April 3, 2023) regarding postponement of submission and opening of bids; with Bid Bulletin No. CW-2023-025 (dated May 15, 2023) regarding correction of quantities, scope of works and plan
300116201297000.PC	23000241 - Concreting of Brgy. Matamis FHR, Brgy. Matamis, Rosario, Batangas	Construction Section	NO	Competitive Bidding	03/26/2023	03/27/2023	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023							SARDO-BW6-A-23-0014191	5,223,750.00		5,223,750.00	5,067,704.18		5,067,704.18	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04/04/2023	04/18/2023	04/18/2023	04/18/2023 - 04/20/2023	04/21/2023 - 04/27/2023		
300221103278000	23000267 - 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. Prinsagang-Ulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023							SARDO-BW6-A-23-0014193	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. CCWI	04/26/2023	05/09/2023	05/09/2023	05/10/2023 - 05/12/2023	05/15/2023 - 05/19/2023		
300228100250000	23000283 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of RHU Building, Brgy. Poblacion Barangay 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/12/2023	05/19/2023	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023							SARDO-BW6-A-23-0014913	59,400,000.00		59,400,000.00	57,618,000.00		57,618,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05/26/2023	06/07/2023	06/07/2023	06/08/2023 - 06/13/2023	06/14/2023 - 06/20/2023		with Bid Bulletin No. CW-2023-027 (dated May 31, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
3002211033301000	23000290 - 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 Concrete Bridge, Purok 3, Barangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05/22/2023	05/26/2023	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023							SARDO-BW6-A-23-0014150	29,700,000.00		29,700,000.00	2,880,900.00		2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023		with Bid Bulletin No. CW-2023-032 (dated June 7, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300228100313000	23000291 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of RHU Building, Poblacion Barangay 1, San Jose, Batangas (Phase 2)	Construction Section	NO	Competitive Bidding	05/22/2023	05/26/2023	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023							SARDO-BW6-A-23-0014854	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023		with Bid Bulletin No. CW-2023-033 (dated June 7, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300205100611000	23000292 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System in San Juan, Batangas	Construction Section	NO	Competitive Bidding	05/22/2023	05/26/2023	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023							SARDO-BW6-A-23-0013767	9,800,000.00		9,800,000.00	9,506,433.00		9,506,433.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023		with Bid Bulletin No. CW-2023-035 (dated June 8, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300205100613000	23000294 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System in Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	05/22/2023	05/26/2023	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023							SARDO-BW6-A-23-0013767	9,800,000.00		9,800,000.00	9,506,160.43		9,506,160.43	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023		with Bid Bulletin No. CW-2023-036 (dated June 8, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan

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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)	
300205100615000	23000295 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	05/22/2023	05/26/2023	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023							SARO-SWS-A-23-0013767	9,800,000.00		9,800,000.00	9,507,229.64		9,507,229.64	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023		with Bid Bulletin No. CW-2023-038 (dated June 8, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300205100606000	23000296 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Brgy. Sto. Niño, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	05/22/2023	05/26/2023	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023							SARO-SWS-A-23-0013767	9,800,000.00		9,800,000.00	9,507,296.63		9,507,296.63	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/02/2023	06/15/2023	06/15/2023	06/16/2023 - 06/19/2023	06/20/2023 - 06/26/2023		
300226104492000	23000297 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Old Municipal Building), Brgy. Poblacion Barangay III, San Jose, Batangas (Phase 3)	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BPB-A-23-0014716	115,335,000.00		115,335,000.00	111,874,950.00		111,874,950.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-040 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300220101135000	23000298 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Public Market), Rosario, Batangas, Phase 2	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-SWS-A-23-0014607	96,500,000.00		96,500,000.00	93,595,350.00		93,595,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-041 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300228100312000	23000299 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building (Municipal Health Center), Talibon, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BMS-A-23-0014684	49,500,000.00		49,500,000.00	46,022,032.55		46,022,032.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-042 (dated June 15, 2023) regarding correction of quantities, scope of works and plan
300226106509000	23000300 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Padre Valerian Malabanan Elementary School, Barangay 1, Liza City, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BPB-A-23-0014677	39,600,000.00		39,600,000.00	38,411,680.00		38,411,680.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-043 (dated June 15, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300226106502000	23000301 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Public Market), Rosario, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BMS-A-23-0014677	34,650,000.00		34,650,000.00	33,607,035.00		33,607,035.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-044 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226106513000	23000302 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (New Market Building) at Rosario, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BPB-A-23-0014677	29,700,000.00		29,700,000.00	28,808,875.00		28,808,875.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-045 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan

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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 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)
300226106411000	23000303 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Public Market) in the Municipality of Rosario, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BIP-A-23-0014677	29,700,000.00		29,700,000.00	28,812,476.35		28,812,476.35	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-046 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226106499000	23000304 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Public Market), Rosario, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BIP-A-23-0014677	19,800,000.00		19,800,000.00	19,208,591.57		19,208,591.57	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-047 (dated June 15, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300205100614000	23000305 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Municipality of San Jose, Batangas Province	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BIP-A-23-0013767	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-048 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300205100607000	23000306 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Brgy. Bigain 2, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BIP-A-23-0013767	9,800,000.00		9,800,000.00	9,507,399.96		9,507,399.96	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-049 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300229100351000	23000307 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Waterworks System, Brgy. Balagtasin I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BIP-A-23-0014854	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	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-050 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300229100353000	23000308 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction (Completion) of Waterworks System, Brgy. Balagtasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BIP-A-23-0014854	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	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		with Bid Bulletin No. CW-2023-051 (dated June 15, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300229100346000	23000309 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction/Completion of Water Supply System in Brgy. Bigain 2, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05/29/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023							SARO-BIP-A-23-0014854	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	06/09/2023	06/22/2023	06/22/2023	06/23/2023 - 06/26/2023	06/27/2023 - 06/29/2023		
300228100252000	23000310 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building including Facilities, DCH Region IV-A Office, Lipa City	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BIP-A-23-0014913	148,500,000.00		148,500,000.00	144,051,493.00		144,051,493.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-052 (dated June 22, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders

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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/Part 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)	
300221102254000	23000311 - 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 Slope Protection Along Balanga Road Going to Catandala Bridge, Municipality of Ibaan, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-0014229	99,000,000.00		99,000,000.00	96,043,903.66		96,043,903.66	a. COA b. NACAP c. NGO (Halarayst Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-057 (dated June 22, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
300226104491000	23000312 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Dagatari, San Jose, Batangas (Phase 7)	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-0014718	99,000,000.00		99,000,000.00	96,030,000.00		96,030,000.00	a. COA b. NACAP c. NGO (Halarayst Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-058 (dated June 22, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
310204102048000	23000313 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Road, Construction of Bypass Road Lipa-Hataas via Kahoy Package B	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-0013139	96,500,000.00		96,500,000.00	93,619,202.92		93,619,202.92	a. COA b. NACAP c. NGO (Halarayst Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-059 (dated June 22, 2023) regarding correction of quantities, major category of works, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
300226104496000	23000314 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Site Development and Site Facilities, Poblacion Barangay I, San Jose, Batangas (Phase I)	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-0014718	57,420,000.00		57,420,000.00	55,697,400.00		55,697,400.00	a. COA b. NACAP c. NGO (Halarayst Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
300226106501000	23000315 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Sports and Cultural Center), San Juan, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-0014677	34,650,000.00		34,650,000.00	33,612,185.00		33,612,185.00	a. COA b. NACAP c. NGO (Halarayst Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
300226106503000	23000316 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Community Center), Ibaan, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-0014677	34,650,000.00		34,650,000.00	33,615,042.45		33,615,042.45	a. COA b. NACAP c. NGO (Halarayst Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
300226106507000	23000317 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Site Development and Site Facilities at Park & Plaza Poblacion, San Jose, Batangas (Phase II)	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-0014677	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Halarayst Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
300220101555000	23000318 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-0014633	29,400,000.00		29,400,000.00	28,521,646.66		28,521,646.66	a. COA b. NACAP c. NGO (Halarayst Lions Club) d. CCWI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders

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

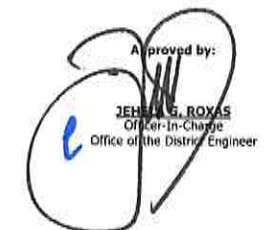
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes 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)	
30022010159000	23000319 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Buhay Na Sapik, San Juan, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-001-0033	29,400,000.00		29,400,000.00	28,521,615.19		28,521,615.19	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders
300220101152000	23000320 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection with Flood Mitigation Structure along Pinagbung-Ulan Bridge, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-001-0191	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. CCVI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-053 (dated June 22, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders
300226106465000	23000321 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Aguilas, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-021-0477	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. CCVI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-054 (dated June 22, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders
300205100609000	23000322 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Barangay Escribano, San Juan, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-001-3767	9,800,000.00		9,800,000.00	9,506,425.00		9,506,425.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCVI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-055 (dated June 22, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders
N/A	23000323 - 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 1, Upe City, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023		06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							FY 2023 General Appropriations Act (GAA)	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. CCVI	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders	
300225101146000	23000324 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction (Completion) of Drainage System, Brgy. Bigain South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06/05/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023							SARO-BMB-A-23-001-1191	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. CCVI	06/16/2023	06/29/2023	06/29/2023	06/30/2023 - 07/03/2023	07/04/2023 - 07/10/2023		with Bid Bulletin No. CW-2023-056 (dated June 22, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2023-060 (dated June 22, 2023) regarding acquisition of complete set of bidding documents by interested bidders
Total Allocated Budget of On-going Procurement Activities																			1,567,736,750.00													

Prepared by:

CHRISTINE A. LUALABA
 Head BAC Secretariat

Recommended for Approval by:

JUAN T. PANGASINAN
 BAC, Chairperson

Approved by:

JETHRO G. ROXAS
 Officer-in-Charge
 Office of the District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of January 01, 2023 - June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	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 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
-	23GDD0001 Purchase of Fuel, Oil, Lubricants and Preventive Maintenance Materials for Service Vehicles and Equipment for the Month of February to April, CY 2023	DPWH- Batangas IV DEO	YES	Competitive Bidding	12/12/2022	12/20/2022 to 1/17/2023	12/23/2022	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	EAO	4,080,220.00	-	4,080,220.00	-	-	-	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	12/23/2022	01/17/2023	01/17/2023	-	-	n/a	Failure of Bidding (with BAC Resolution No. GS-2023-001) *Revised of Program of Works
310111100336000 310111100341000 310112100278000 310112100280000 310101100556000 310102100929000 300205100172000 300207100763000 300214100178000 300220100640000 300219100139000 300215101435000 300215100180000 300221100977000 300226101517000 300226101554000 300226101562000 300226101563000 300226101564000 300226101565000 310111100399000	23GDD0002 Purchase of Fuel, Oil, Lubricants and Preventive Maintenance Materials for Service Vehicles and Equipment for a Period of Ten Months	DPWH- Batangas IV DEO	NO	Competitive Bidding	n/a	2/6/2023 to 2/27/2023	02/13/2023	02/27/2023	02/27/2023	02/27/2023	02/27/2023	02/28/2023	02/28/2023	02/28/2023	03/01/2023	-	EAO	9,979,000.00	-	9,979,000.00	9,941,200.00	-	9,941,200.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	02/13/2023	02/27/2023	02/27/2023	02/27/2023	02/27/2023	n/a		
300219100139000	23GDD0003 Purchase of LED Video Wall	DPWH- Batangas IV DEO	NO	Competitive Bidding	n/a	3/20/2023 to 4/11/2023	03/29/2023	04/11/2023	04/11/2023	04/19/2023	04/19/2023	04/24/2023	04/24/2023	05/03/2023	05/05/2023	-	EAO	1,148,000.00	-	1,148,000.00	1,113,560.00	-	1,113,560.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	03/29/2023	04/11/2023	04/11/2023	04/19/2023	04/19/2023	n/a		
-	RFQ PR No. 2023-03-005 Supply and Delivery of Construction Materials for the Repair/Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	3/31/2023 to 4/11/2023	n/a	n/a	04/11/2023	-	-	-	-	-	-	-	-	EAO	955,977.30	955,977.30	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
200000100017000	RFQ PR No. 2023-03-005 Purchase of Materials for the Repair of Bituminous Pavement (Patching) along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	3/31/2023 to 4/11/2023	n/a	n/a	04/11/2023	04/11/2023	n/a	04/13/2023	04/13/2023	04/14/2023	n/a	05/10/2023	05/10/2023	MOOE	986,000.00	986,000.00	-	985,320.00	985,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2023-04-013 Conduct of Strategic Planning 2023 of Officials and Staff of DPWH Batangas IV District Engineering Office on April 20, 2023 for 272 pax within CALABARZON Area	DPWH- Batangas IV DEO	NO	Small Value Procurement	n/a	4/13/2023 to 4/19/2023	n/a	n/a	04/19/2023	04/19/2023	n/a	04/19/2023	04/19/2023	04/20/2023	n/a	-	-	MOOE	776,016.00	-	776,016.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
300221103296000	RFQ PR No. 2023-04-011 Preventive Maintenance of Motor Vehicles with Conduction Stickers S4-1579, S4-U482, DIQ 103 and DIQ 669	Maintenance Section	NO	Small Value Procurement	n/a	4/19/2023 to 4/25/2023	n/a	n/a	04/25/2023	04/25/2023	n/a	04/26/2023	04/26/2023	05/02/2023	n/a	05/24/2023	05/24/2023	EAO	88,390.68	-	88,390.68	88,373.00	-	88,373.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310204102042000	23GDD0004 Supply and Delivery of Additional Laboratory Equipment/Apparatus/Accessories and additional consumables	Quality Assurance Section	NO	Competitive Bidding	n/a	5/3/2023 to 5/9/2023	05/10/2023	05/23/2023	05/23/2023	05/30/2023	05/30/2023	06/05/2023	06/05/2023	06/14/2023	06/15/2023	06/26/2023	06/26/2023	EAO	2,093,551.50	-	2,093,551.50	-	-	-	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	05/10/2023	05/23/2023	05/23/2023	05/30/2023	05/30/2023	n/a	
300221103298000	RFQ PR No. 2023-05-021 Purchase of GPS Tracker and Dashboard for Various Service Vehicles and Equipment	Maintenance Section	NO	Small Value Procurement	n/a	5/31/2023 to 6/6/2023	n/a	n/a	06/06/2023	06/06/2023	n/a	06/09/2023	06/09/2023	06/14/2023	n/a	-	-	EAO	183,855.00	-	183,855.00	183,832.00	-	183,832.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220101563000	RFQ PR No. 2023-05-025 Supply and Delivery of Customized File Folders and Boxes to be used at DPWH-Batangas IV DEO	Administrative Section	NO	Small Value Procurement	n/a	6/7/2023 to 6/13/2023	n/a	n/a	06/13/2023	06/13/2023	n/a	06/16/2023	06/16/2023	06/19/2023	n/a	-	-	EAO	710,855.00	-	710,855.00	676,560.00	-	676,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	RFQ PR No. 2023-05-019 Purchase of Materials for Line Installation of Large Format Printer	Maintenance Section	NO	Small Value Procurement	n/a	6/8/2023 to 6/14/2023	n/a	n/a	06/14/2023	-	n/a	-	-	n/a	-	-	-	EAO	156,830.00	-	156,830.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding (with BAC Resolution No. GS-2023-008)
300221103282000	RFQ PR No. 2023-05-022 Purchase of Maintenance Tools and Equipment	Maintenance Section	NO	Small Value Procurement	n/a	6/8/2023 to 6/14/2023	n/a	n/a	06/14/2023	06/14/2023	n/a	06/19/2023	06/19/2023	06/21/2023	n/a	-	-	EAO	776,600.00	-	776,600.00	776,580.00	-	776,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

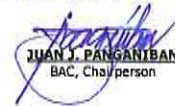
Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of January 01, 2023 - June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	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	
-	RFQ PR No. 2023-05-023 Purchase of Lid Covers for Various Service Vehicles (pick Up Truck)	Maintenance Section	NO	Small Value Procurement	n/a	6/8/2023 to 6/14/2023	n/a	n/a	06/14/2023	-	n/a	-	-	n/a	-	-	EAO	464,100.00	-	464,100.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding (with BAC Resolution No. GS- 2023-007) *Revised of Program of Works
-	RFQ PR No. 2023-06-027 Repair and Maintenance of Various AC Units of this office	Administrative Section	NO	Small Value Procurement	n/a	6/14/2023 to 6/21/2023	n/a	n/a	06/21/2023	-	n/a	-	-	n/a	-	-	EAO	170,364.00	-	170,364.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding (with BAC Resolution No. GS- 2023-009)
Total Alloted Budget of Procurement Activities																		15,966,252.18													
Total Contract Price of Procurement Activities Conducted																					13,765,425.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					2,200,827.18										
ON-GOING PROCUREMENT ACTIVITIES																															
-	RFQ PR No. 2023-05-020 Repair of Various Service Vehicles and Equipment	Maintenance Section	NO	Small Value Procurement	n/a	6/29/2023 to 7/5/2023	n/a	n/a	07/05/2023	-	n/a	-	-	n/a	-	-	EAO	595,281.00	-	595,281.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																		595,281.00													

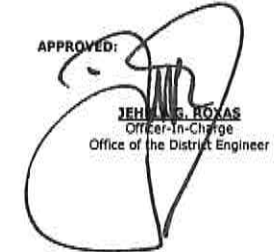
Prepared by:


CHRISTINE A. JUALHATI
 Head, BAC Secretariat

Recommended for Approval by:


JUAN J. PANGASINAN
 BAC, Chairperson

APPROVED:


JEHU M. ROXAS
 Officer-In-Charge
 Office of the District Engineer

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CONSULTING SERVICES 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)
200000100818000	23C5OE01 - Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities (Design) and Sub-Surface Soil Exploration and Geotechnical Investigation for Various FY 2023 Projects	Planning and Design Section	NO	Competitive Bidding	02/27/2023	02/28/2023	03/15/2023	03/08/2023	03/28/2023	03/29/2023	04/03/2023 - 04/04/2023	04/05/2023	04/05/2023	04/11/2023	04/12/2023	05/17/2023		POE 2023	2,467,670.00		2,467,670.00	2,400,000.00		2,400,000.00	a. CDA b. NACAP c. NGO (Makabayan Union Club) d. CCWI	03/15/2023	03/08/2023	03/28/2023	03/29/2023	04/03/2023 - 04/04/2023	05/17/2023	
Total Allotted Budget of Procurement Activities																		2,467,670.00														
Total Contract Price of Procurement Activities Conducted																					2,400,000.00											
Total Savings (Total Allotted Budget - Total Contract Price)																					67,670.00											

Prepared by:

CHRISTINE A. LUALHATI
Head, BAC Secretariat

Recommended for Approval by:

JUAN J. PANGNIBAN
BAC Chairperson

Approved by:

JEREZA G. ROXAS
Officer-in-Charge
Office of the District Engineer