

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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		Total	HODE	CO	Total	HODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
42960000054000	21000017 - CONSTRUCTION / Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) and Elderly / Senior Citizens, including Gender Responsive Facilities	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	12/20/2023 - 12/21/2023	12/22/2023 - 12/28/2023	29-12-2023	29-12-2023	05-01-2024	08-01-2024	28-02-2024	MD023-11-054764	1,496,790.81		1,496,790.81	1,451,888.00		1,451,888.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2023	19-10-2023	19-12-2023	12/20/2023 - 12/21/2023	12/22/2023 - 12/28/2023		with Bid Bulletin No. CW-2023-084 (dated December 12, 2023) regarding revision of quantities and plan	
31010110907000	21000001 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0073 + 500 - K0076 + 000	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/21/22	02-02-2023	02-02-2023	10-02-2023	13-02-2023	20-06-2023	FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,604,960.00		93,604,960.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05-10-2022	16-10-2022	16-10-2022	9/2022 - 10/2022	10/21/2022 - 10/26/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
31010110901000	21000002 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0087 + 578 - K0088 + 200	Construction Section	YES	Competitive Bidding	20-09-2022	25-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	02-02-2023	02-02-2023	10-02-2023	13-02-2023	08-06-2023	FY 2023 DPWH Infrastructure Program	70,638,000.00		70,638,000.00	68,660,136.00		68,660,136.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
31010101130000	21000003 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Quezon Rd - K0108 + 1, 378 - K0108 + 000, K0112 + 000 - K0113 + 793, K0114 + 214 - K0118 + 834	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	09-02-2023	09-02-2023	17-02-2023	20-02-2023	04-07-2023	FY 2023 DPWH Infrastructure Program	62,142,100.00		62,142,500.00	60,177,274.11		60,177,274.11	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
42010109050000	21000004 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention along Balabaua Bridge, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	20-09-2022	29-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	21-07-2023	FY 2023 DPWH Infrastructure Program	49,000,000.00		49,000,000.00	47,528,507.80		47,528,507.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
3101010113040000	21000005 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Lipa Rd - K0124 + 000 - K0126 + 727	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	21-02-2023	21-02-2023	22-02-2023	23-02-2023	14-05-2023	FY 2023 DPWH Infrastructure Program	32,830,000.00		32,830,000.00	31,644,857.83		31,644,857.83	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
3101010113050000	21000006 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Lipa-Rosario Rd - K0087 + 800 - K0088 + 507	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	21-02-2023	21-02-2023	22-02-2023	23-02-2023	13-05-2023	FY 2023 DPWH Infrastructure Program	29,694,000.00		29,694,000.00	28,806,561.00		28,806,561.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
3101010113060000	21000007 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Manila-Batangas-Fablaan Rd - K0300 + 200 - K0301 + 148	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	22-02-2023	22-02-2023	02-03-2023	03-03-2023	13-06-2023	FY 2023 DPWH Infrastructure Program	27,734,000.00		27,734,000.00	26,903,880.00		26,903,880.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
3002281064370000	21000008 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including Facilities at Imelda Elementary School in Barangay Imelda, San Juan, Batangas	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	28-04-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,175.50		4,802,175.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
30022810121610000	21000009 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road, leading to Major Strategic Public Buildings/ Facilities, Construction of Road in San Carlos Pulo in Barangay Pulangbato, San Juan, Batangas	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	22-03-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,803,500.00		4,803,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
80022101012820000	21000010 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road, leading to Major Strategic Public Buildings/ Facilities, Construction of Road in Barangays Nagayaur and Tigay, San Juan, Batangas	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	24-03-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,878,503.00		4,878,503.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
3002281064330000	21000011 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Concept/Design) in Barangay Pulangbato, San Juan, Batangas	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	14-05-2023	FY 2023 DPWH Infrastructure Program	4,415,000.00		4,455,000.00	4,321,350.00		4,321,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
3002281064020000	21000012 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Natungas and Quila, Rosario, Batangas	Construction Section	YES	Competitive Bidding	20-09-2022	23-09-2022	03-10-2022	18-10-2022	18-10-2022	19/10/22 - 10/20/22	21/10/22 - 10/25/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	15-05-2023	FY 2023 DPWH Infrastructure Program	3,940,000.00		3,940,000.00	3,841,703.55		3,841,703.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-10-2022	18-10-2022	9/2022 - 10/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-016 (dated September 27, 2022) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids	
3101010113190000	21000013 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Rosario - San Juan Rd - K0219 + 000 - K0219 + 500, K0219 + 800 - K0221 + 800	Construction Section	YES	Competitive Bidding	28-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/10/22 - 10/25/22	24/10/22 - 11/01/22	09-03-2023	09-03-2023	17-03-2023	20-03-2023	28-11-2023	FY 2023 DPWH Infrastructure Program	86,810,000.00		86,810,000.00	84,285,648.81		84,285,648.81	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	21-10-2022	21-10-2022	4/2022 - 10/2022	10/24/2022 - 11/05/2022		Completed	
3101010113020000	21000014 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas - Quezon Rd - K0227 + 833 - K0228 + 000, K0233 + 000 - K0233 + 063	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/10/22 - 10/25/22	24/10/22 - 11/01/22	22-02-2023	22-02-2023	02-03-2023	03-03-2023	10-05-2023	FY 2023 DPWH Infrastructure Program	19,992,000.00		19,992,000.00	19,412,224.00		19,412,224.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	21-10-2022	21-10-2022	9/2022 - 10/2022	10/24/2022 - 11/01/2022		Completed	
8002210113480000	21000015 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure, Box Culvert, Culvert Road, Barangay Tabunan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/10/22 - 10/25/22	24/10/22 - 11/01/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	07-06-2023	FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,781,800.00		5,781,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/2022	10/24/2022 - 11/01/2022		Completed	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Bid 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	HQDE	CO	Total	HQDE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
3002210102000	21000016 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Lumbang, Lila City, Batangas	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/2022 - 10/25/22	26/2022 - 11/02/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	24-03-2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,179.00		4,801,179.00	08-10-2022	21-10-2022	21-10-2022	4/2022 - 10/25/22	10/26/2022 11/02/2022	Completed	
3002261006000	21000017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Bulal, Taysan, Batangas	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/2022 - 10/25/22	26/2022 - 11/02/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-03-2023		FY 2023 DPWH Infrastructure Program	4,411,000.00		4,411,000.00	4,323,063.02		4,323,063.02	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/25/22	10/26/2022 11/02/2022	Completed	
300226100641000	21000018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Poblacion East, Taysan, Batangas	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/2022 - 10/25/22	26/2022 - 11/02/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-03-2023		FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,321,756.20		4,321,756.20	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/25/22	10/26/2022 11/02/2022	Completed	
300226100643000	21000019 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Taysan Senior High School, Barangay Mahanabang and in Barangay Mahanabang, Taysan, Batangas	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/2022 - 10/25/22	26/2022 - 11/02/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-03-2023		FY 2023 DPWH Infrastructure Program	3,463,000.00		3,463,000.00	3,361,050.00		3,361,050.00	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/25/22	10/26/2022 11/02/2022	Completed	
300226100642000	21000020 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay San Juan, Rosario, Batangas	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/2022 - 10/25/22	26/2022 - 11/02/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-03-2023		FY 2023 DPWH Infrastructure Program	3,465,000.00		3,465,000.00	3,361,215.90		3,361,215.90	08-10-2022	21-10-2022	21-10-2022	4/2022 - 10/25/22	10/26/2022 11/02/2022	Completed	
300226100640000	21000021 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Nagpart Peak, San Juan, Batangas	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/2022 - 10/25/22	26/2022 - 11/02/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	05-04-2023		FY 2023 DPWH Infrastructure Program	2,870,000.00		2,870,000.00	2,825,187.29		2,825,187.29	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/25/22	10/26/2022 11/02/2022	Completed	
300226100642000	21000022 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Tisulan, Rosario, Batangas	Construction Section	YES	Competitive Bidding	26-09-2022	29-09-2022	06-10-2022	21-10-2022	21-10-2022	24/2022 - 10/25/22	26/2022 - 11/02/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	05-04-2023		FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,400,748.53		2,400,748.53	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/25/22	10/26/2022 11/02/2022	Completed	
32010110903000	21000023 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Piragibahan Bridge 2, Rosario, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	24/2022 - 10/27/22	26/2022 - 11/03/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	01-07-2023		FY 2023 DPWH Infrastructure Program	29,400,000.00		29,400,000.00	28,519,118.73		28,519,118.73	08-10-2022	21-10-2022	21-10-2022	4/2022 - 10/27/22	10/26/2022 11/03/2022	Completed	
300226100640000	21000024 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Sempino and Painsagawa, San Juan, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	24/2022 - 10/27/22	26/2022 - 11/03/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-03-2023		FY 2023 DPWH Infrastructure Program	3,940,000.00		3,940,000.00	3,761,985.00		3,761,985.00	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/27/22	10/26/2022 11/03/2022	Completed	
300226100643000	21000025 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Federal Integrated National High School, Barangay Loloilo, Lila City, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	24/2022 - 10/27/22	26/2022 - 11/03/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-03-2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,675.00		4,801,675.00	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/27/22	10/26/2022 11/03/2022	Completed	
300226100645000	21000026 - 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 Mabilo, Lila City, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	26/2022 - 10/27/22	28/2022 - 11/03/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	16-06-2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,798,545.00		4,798,545.00	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/28/22	10/26/2022 11/03/2022	Completed	with But Bulletin No. CW-2022-018 issued October 06, 2022 regarding revision of major category of works
300226100642000	21000027 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Tandan, Taysan, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	26/2022 - 10/27/22	28/2022 - 11/03/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	28-04-2023		FY 2023 DPWH Infrastructure Program	4,453,000.00		4,453,000.00	4,321,373.00		4,321,373.00	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/28/22	10/26/2022 11/03/2022	Completed	
300226100643000	21000028 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Pagsanjan, Taysan, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	26/2022 - 10/27/22	28/2022 - 11/03/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	16-09-2023		FY 2023 DPWH Infrastructure Program	4,411,000.00		4,411,000.00	4,319,917.18		4,319,917.18	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/28/22	10/26/2022 11/03/2022	Completed	
300226100642000	21000029 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Malaya, Rosario, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	26/2022 - 10/27/22	28/2022 - 11/03/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-04-2023		FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,756.70		3,841,756.70	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/27/22	10/26/2022 11/03/2022	Completed	
300226100643000	21000030 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay San Juan II, San Juan, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	26/2022 - 10/27/22	28/2022 - 11/03/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-04-2023		FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,880,800.00		3,880,800.00	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/27/22	10/26/2022 11/03/2022	Completed	
300226100645000	21000031 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Mahabang, San Juan, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	26/2022 - 10/27/22	28/2022 - 11/03/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-04-2023		FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	09-10-2022	21-10-2022	21-10-2022	4/2022 - 10/27/22	10/26/2022 11/03/2022	Completed	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Past 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	Total	MODE	CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)			
300226106413000	21000012 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Igaan South, San Jose, Batangas	Construction Section	YES	Competitive Bidding	29-09-2022	03-10-2022	10-10-2022	25-10-2022	25-10-2022	24/2022 - 10/27/22	28/2022 - 11/16/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	05-04-2023	FY 2023 DPWH Infrastructure Program	1,960,000.00		1,960,000.00	1,950,300.00		1,910,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	25-10-2022	25-10-2022	4/2022 - 10/27/22	10/18/2022 - 11/01/2022		Completed
N/A	21000013 - Repair/ Rehabilitation of Damaged PCCT along Rosario-San Juan Road (Intermittent and Paving Valley Sections) #01324000-#01344000 (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	09-10-2022	09-10-2022	12-10-2022	25-10-2022	25-10-2022	18/2022 - 10/27/22	28/2022 - 11/01/22	N/A	N/A	N/A	N/A	N/A	FY 2023 Maintenance and Other Operating Expenses (MOOE)	3,535,732.80	3,535,732.80		3,410,452.00	3,410,452.00		09-10-2022	25-10-2022	25-10-2022	4/2022 - 10/27/22	10/28/2022 - 11/01/2022		Cancelled	
300000100037000	21000014 - Repair/ Rehabilitation of Damaged PCCT along Rosario-San Juan Road (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	09-10-2022	06-10-2022	12-10-2022	25-10-2022	25-10-2022	28/2022 - 10/27/22	28/2022 - 11/01/22	08-01-2023	08-01-2023	16-02-2023	17-02-2023	24-03-2023	FY 2023 Maintenance and Other Operating Expenses (MOOE)	3,500,000.00	3,500,000.00		3,395,174.00	3,395,174.00		09-10-2022	25-10-2022	25-10-2022	4/2022 - 10/27/22	10/28/2022 - 11/01/2022		Completed	
20000100017000	21000015 - Repair/ Rehabilitation of Damaged PCCT along Batangas-Quezon Road (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	09-10-2022	09-10-2022	12-10-2022	25-10-2022	25-10-2022	24/2022 - 10/27/22	28/2022 - 11/01/22	08-01-2023	08-01-2023	16-02-2023	17-02-2023	24-03-2023	FY 2023 Maintenance and Other Operating Expenses (MOOE)	2,000,000.00		2,000,000.00	1,919,918.00		1,919,918.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	25-10-2022	25-10-2022	4/2022 - 10/27/22	10/28/2022 - 11/01/2022		Completed
N/A	21000016 - Repair/ Rehabilitation of Damaged PCCT along Ula-Rosario Road (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	09-10-2022	09-10-2022	12-10-2022	25-10-2022	25-10-2022	24/2022 - 10/27/22	28/2022 - 11/01/22	N/A	N/A	N/A	N/A	N/A	FY 2023 Maintenance and Other Operating Expenses (MOOE)	2,000,000.00	2,000,000.00		1,930,864.00	1,930,864.00		09-10-2022	25-10-2022	25-10-2022	1/2022 - 10/27/22	10/28/2022 - 11/01/2022		Cancelled	
32010109004000	21000017 - Organizational Outcome 2: Protect lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Damage Systems, Construction of Flood Control Structure, Panivangan Bridge, Romar, Batangas	Construction Section	YES	Competitive Bidding	09-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	28/2022 - 11/02/22	09/2022 - 11/14/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	01-07-2023	FY 2023 DPWH Infrastructure Program	29,400,000.00		29,400,000.00	28,516,877.55		28,516,877.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/02/22	11/03/2022 - 11/14/2022		Completed
800225101181000	21000018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert, Barangay Tangle, Ula City, Batangas	Construction Section	YES	Competitive Bidding	03-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	24/2022 - 11/03/22	03/2022 - 11/14/22	30-01-2023	30-01-2023	08-02-2023	07-02-2023	07-06-2023	FY 2023 DPWH Infrastructure Program	4,910,000.00		4,910,000.00	4,800,149.33		4,800,249.23	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	27-10-2022	27-10-2022	8/2022 - 11/03/22	11/09/2022 - 11/14/2022		Completed
300226106447000	21000019 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Barangay Gym), Barangay Talina, Ula City, Batangas	Construction Section	YES	Competitive Bidding	03-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	28/2022 - 11/02/22	09/2022 - 11/14/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	11-05-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,741.00		4,801,741.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/02/22	11/03/2022 - 11/14/2022		Completed
300226106446000	21000040 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Bupung Na Pulo, Ula City, Batangas	Construction Section	YES	Competitive Bidding	09-10-2022	09-10-2022	14-10-2022	27-10-2022	27-10-2022	28/2022 - 11/02/22	09/2022 - 11/14/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	20-05-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/02/22	11/03/2022 - 11/14/2022		Completed
800225101265000	21000041 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major Streets/ Public Buildings/ Facilities, Construction of Road with Drainage Facilities, Barangay Santo Niño, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	09-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	28/2022 - 11/03/22	09/2022 - 11/14/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	08-06-2023	FY 2023 DPWH Infrastructure Program	4,910,000.00		4,910,000.00	4,800,239.35		4,800,239.35	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/03/22	11/03/2022 - 11/14/2022		Completed
N/A	21000042 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major Streets/ Public Buildings/ Facilities, Construction of Road, Barangay Anas, San Jose, Batangas	Construction Section	YES	Competitive Bidding	09-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	28/2022 - 11/03/22	09/2022 - 11/14/22	N/A	N/A	N/A	N/A	N/A	FY 2023 DPWH Infrastructure Program	4,910,000.00		4,910,000.00	4,800,171.95		4,800,171.95	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/03/22	11/03/2022 - 11/14/2022		Cancelled
300226106514000	21000043 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Agustin, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	01-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	29/2022 - 11/02/22	09/2022 - 11/14/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-04-2023	FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,842.00		2,880,842.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/02/22	11/03/2022 - 11/14/2022		Completed
800226106432000	21000044 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Lata, San Jose, Batangas	Construction Section	YES	Competitive Bidding	01-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	28/2022 - 11/02/22	09/2022 - 11/14/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	01-06-2023	FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,911.00		2,880,911.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/02/22	11/03/2022 - 11/14/2022		Completed
300226106415000	21000045 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Misas, Rosario, Batangas	Construction Section	YES	Competitive Bidding	03-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	29/2022 - 11/02/22	09/2022 - 11/14/22	30-01-2023	30-01-2023	08-02-2023	07-02-2023	15-04-2023	FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,400,231.13		2,400,231.13	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/02/22	11/03/2022 - 11/14/2022		Completed
800226106488000	21000046 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Sacat, Tayasan, Batangas	Construction Section	YES	Competitive Bidding	09-10-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	28/2022 - 11/02/22	09/2022 - 11/14/22	31-01-2023	31-01-2023	07-02-2023	14-02-2023	05-06-2023	FY 2023 DPWH Infrastructure Program	1,910,000.00		1,910,000.00	1,920,688.00		1,920,688.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	27-10-2022	27-10-2022	8/2022 - 11/02/22	11/03/2022 - 11/14/2022		Completed
310204010342000	21000047 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Road, Manila-Batangas Bypass Road Package 1, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	14-10-2022	21-10-2022	03-11-2022	09-11-2022	04-11-2022	03/2022 - 11/14/22	02-02-2023	02-02-2023	10-03-2023	18-02-2023	09-09-2023	FY 2023 DPWH Infrastructure Program	95,500,000.00		95,500,000.00	95,400,000.00		95,400,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	03-11-2022	03-11-2022	04-11-2022	11/09/2022 - 11/14/2022		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Ade/Post of IE	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	HGOE	CO	Total	HGOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
300226106453000	23000048 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities, Barangay Arrial, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	06-09-2023		FY 2023 DPWH Infrastructure Program	13,860,000.00		13,860,000.00	13,444,863.00		13,444,863.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106453000	23000049 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (School Center), Rafael M. Loo Elementary, Barangay Bahay Bahay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	07-07-2023		FY 2023 DPWH Infrastructure Program	9,900,000.00		9,900,000.00	9,802,743.37		9,802,743.37	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106428000	24000050 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Alalay, Ansan, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	31-01-2023	31-01-2023	07-02-2023	10-02-2023	19-07-2023		FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,642,749.00		8,642,749.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106429000	23000051 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Camar, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	31-01-2023	31-01-2023	07-02-2023	10-02-2023	19-07-2023		FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,643,008.07		8,643,008.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106460000	24000052 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay San Isidro, Teyan, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	07-07-2023		FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,642,895.00		8,642,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106463000	23000053 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alang, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	07-07-2023		FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,682,333.34		7,682,332.34	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106455000	23000054 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Bulacan Elementary School, Barangay Balaanin, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	26-04-2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,082.00		4,801,081.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106460000	24000055 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Dagupan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	07-06-2023		FY 2023 DPWH Infrastructure Program	6,910,000.00		6,910,000.00	6,802,057.60		6,802,057.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106461000	23000056 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building and Facilities, Roman Cezar Memorial School, Barangay Lumbi, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10-10-2022	10-10-2022	21-10-2022	09-11-2022	09-11-2022	04-11-2022	07/2022 - 11/14/2	31-01-2023	31-01-2023	07-02-2023	10-02-2023	20-06-2023		FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,412.42		2,880,412.42	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	09-11-2022	09-11-2022	04-11-2022	11/07/2022 11/14/2022		Completed
300226106460000	23000057 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Claro M. Recto Memorial Elementary School, Barangay 2, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2022	21-10-2022	28-10-2022	10-11-2022	10-11-2022	11/2022 - 11/14/2	11/2022 - 11/21/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	09-09-2023		FY 2023 DPWH Infrastructure Program	14,850,000.00		14,850,000.00	14,404,937.00		14,404,937.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	10-11-2022	10-11-2022	1/2023 - 11/14/2	11/15/2022 11/21/2022		Completed
300226106467000	23000058 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Pragsawian Integrated National High School, Barangay Pragsawian, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2022	21-10-2022	28-10-2022	10-11-2022	10-11-2022	11/2022 - 11/14/2	11/2022 - 11/21/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	06-06-2023		FY 2023 DPWH Infrastructure Program	10,690,000.00		10,690,000.00	10,563,775.00		10,563,775.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	10-11-2022	10-11-2022	1/2023 - 11/14/2	11/15/2022 11/21/2022		Completed
300226106463000	23000059 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Tangway Proper Elementary School (School Gym), Barangay Tangway, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2022	21-10-2022	28-10-2022	10-11-2022	10-11-2022	11/2022 - 11/14/2	11/2022 - 11/21/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	07-07-2023		FY 2023 DPWH Infrastructure Program	8,810,000.00		8,810,000.00	8,643,319.00		8,643,319.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	10-11-2022	10-11-2022	1/2023 - 11/14/2	11/15/2022 11/21/2022		Completed
300226106460000	24000060 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Anilao-Labas, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2022	21-10-2022	28-10-2022	10-11-2022	10-11-2022	11/2022 - 11/14/2	11/2022 - 11/21/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-09-2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,319.01		4,801,319.01	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	10-11-2022	10-11-2022	1/2023 - 11/14/2	11/15/2022 11/21/2022		Completed
300226106465000	23000061 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2022	21-10-2022	28-10-2022	10-11-2022	10-11-2022	11/2022 - 11/14/2	11/2022 - 11/21/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	26-04-2023		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,057.00		4,801,057.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	10-11-2022	10-11-2022	1/2023 - 11/14/2	11/15/2022 11/21/2022		Completed
300226106460000	23000062 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of Damage Facilities, Barangay Dagupan, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2022	21-10-2022	28-10-2022	10-11-2022	10-11-2022	11/2022 - 11/14/2	11/2022 - 11/21/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	18-09-2023		FY 2023 DPWH Infrastructure Program	4,910,000.00		4,910,000.00	4,800,903.50		4,800,903.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	10-11-2022	10-11-2022	1/2023 - 11/14/2	11/15/2022 11/21/2022		Completed
N/A	23000063 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Senior Citizens Center), Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2022	21-10-2022	28-10-2022	10-11-2022	10-11-2022	11/2022 - 11/14/2	11/2022 - 11/21/2	N/A	N/A	N/A	N/A	N/A		FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,731.00		4,801,731.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	10-11-2022	10-11-2022	1/2023 - 11/14/2	11/15/2022 11/21/2022		Cancelled

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (P&B)			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	Total	MODE	CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
30022910035000	21000064 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Luzon II or III) Construction of Water System and Facilities, Barangay Rawaylayay I, San Jose, Batangas	Construction Section	YES	Competitive Bidding	17-10-2022	21-10-2022	26-10-2022	10-11-2022	10-11-2022	11/2022 - 11/24/2	15/2022 - 11/21/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	13-05-2023	FY 2023 DPWH Infrastructure Program	4,801,000.00		4,801,000.00	4,801,000.00		4,801,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	10-11-2022	10-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/23/2023		Completed
32010104050000	21000065 - 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 Retention along Laveza River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	07-02-2023	07-02-2023	10-02-2023	13-02-2023	01-12-2023	FY 2023 DPWH Infrastructure Program	91,100,000.00		91,500,000.00	91,605,000.00		91,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
32010104010000	21000066 - 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 Retention along Makiling River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	02-02-2023	02-02-2023	10-02-2023	13-02-2023	01-12-2023	FY 2023 DPWH Infrastructure Program	96,100,000.00		95,500,000.00	94,067,485.32		94,067,485.32	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
300215101247000	21000067 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (IPAG), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Calandula Bridge with Road Approaches (Phase 1), Municipality of Isaan, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	02-02-2023	02-02-2023	10-02-2023	13-02-2023	27-10-2023	FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	91,609,314.00		91,609,314.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
300215102136000	21000068 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (IPAG), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Calandula Bridge, Isaan, Batangas, Phase II	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	02-02-2023	02-02-2023	10-02-2023	13-02-2023	29-10-2023	FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	91,809,142.00		91,809,142.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
310306101007000	21000069 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Bypass and Diversion Roads, Manila-Batangas Bypass Road Package 1, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	01-02-2023	01-02-2023	10-02-2023	13-02-2023	01-09-2023	FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	91,605,000.00		91,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
32010105199000	21000070 - 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 Retention along Laveza River, Barangay Pocol, San Juan, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	02-02-2023	02-02-2023	10-02-2023	13-02-2023	26-10-2023	FY 2023 DPWH Infrastructure Program	78,211,000.00		78,211,000.00	71,911,894.00		71,911,894.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
3002151012548000	21000071 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (IPAG), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Calandula Bridge with Road Approaches (Phase 1), Municipality of Isaan, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	02-02-2023	02-02-2023	10-02-2023	13-02-2023	20-07-2023	FY 2023 DPWH Infrastructure Program	19,800,000.00		19,800,000.00	19,012,000.00		19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
30021610646000	21000072 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (ABC Hall), Acutale, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	07-07-2023	FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,643,125.00		8,643,125.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
300216106455000	21000073 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Policion, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	31-01-2023	31-01-2023	07-02-2023	14-02-2023	19-07-2023	FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,756,375.00		7,756,375.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
300216106456000	21000074 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building At Pual Elementary School, Barangay Pual, Liza City, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	31-01-2023	31-01-2023	07-02-2023	14-02-2023	06-06-2023	FY 2023 DPWH Infrastructure Program	1,940,000.00		1,940,000.00	1,762,958.10		1,762,958.10	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
300216106443000	21000075 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Teytan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	01-02-2023	01-02-2023	06-02-2023	15-02-2023	21-06-2023	FY 2023 DPWH Infrastructure Program	1,940,000.00		1,940,000.00	1,761,434.30		1,761,434.30	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
300215101136000	21000076 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System in Barangay Cail-Cail, San Juan, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	30-01-2023	30-01-2023	06-02-2023	07-02-2023	16-05-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,496.00		4,801,496.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
300216106463000	21000077 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building including facilities (Rural Health Unit), Barangay 1, Liza City, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	03-06-2023	03-06-2023	13-06-2023	13-06-2023	11-06-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,618.00		4,801,618.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed
N/A	21000078 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Renovation of Multi-Purpose Building including facilities at Liza City National High School, Barangay 1, Liza City, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	N/A	N/A	N/A	N/A	N/A	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Cancelled
300215101264000	21000079 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage Facilities, Barangay Gallema Amn, San Jose, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	08-11-2022	22-11-2022	22-11-2022	1/1/2022 - 11/24/2	21/2022 - 11/29/2	01-02-2023	01-02-2023	06-02-2023	11-02-2023	05-06-2023	FY 2023 DPWH Infrastructure Program	4,801,000.00		4,801,000.00	4,801,300.00		4,801,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-11-2022	22-11-2022	1/2022 - 11/24/2	11/25/2022 - 11/29/2023		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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/ Acceptance (If applicable)	
300229100154000	21000040 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Lumbang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	24-10-2022	29-10-2022	06-11-2022	22-11-2022	22-11-2022	13/2022 - 11/24/22	25/2022 - 11/26/22	30-01-2023	30-01-2023	06-02-2023	07-02-2023	07-06-2023	FP 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,739.00		4,801,739.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05-10-2022	22-11-2022	22-11-2022	17/2022 - 11/24/22	11/25/2022 - 11/29/2023	Completed		
310101100804200	21000081 - Organizational Outcome 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Road, Manila-Batangas Road K0079 + 031 - K0084 + 577, K0079 + 600 - K0079 + 643	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	03-12-2022	15-12-2022	15-12-2022	18/2022 - 12/19/22	20/2022 - 12/27/22	09-01-2023	09-01-2023	17-01-2023	20-01-2023	08-07-2023	FP 2023 DPWH Infrastructure Program	68,292,081.00		68,292,081.00	66,243,280.00		66,243,280.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	15-10-2022	15-12-2022	8/2022 - 12/19/22	12/20/2022 - 12/17/2022	Completed		
310101100606000	21000082 - Organizational Outcome 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Road, Manila-Batangas Road K0079 + 545 - K0080 + 336, K0083 + 600 - K0084 + 600	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16/2022 - 12/19/22	20/2022 - 12/27/22	09-01-2023	09-01-2023	17-01-2023	20-01-2023	07-07-2023	FP 2023 DPWH Infrastructure Program	66,585,000.00		66,585,000.00	64,587,360.00		64,587,360.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	15-10-2022	15-12-2022	07/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
300211101324000	21000083 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road including Drainage at Barangay Marikway, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	18/2022 - 12/19/22	20/2022 - 12/27/22	14-01-2023	14-01-2023	17-01-2023	20-01-2023	19-08-2023	FP 2023 DPWH Infrastructure Program	14,810,000.00		14,810,000.00	14,411,087.00		14,411,087.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	15-10-2022	15-12-2022	8/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
300225101318000	21000084 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Slope Protection and Box Culvert in Bigy, Cattleo, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16/2022 - 12/19/22	20/2022 - 12/27/22	14-01-2023	14-01-2023	13-01-2023	24-01-2023	27-07-2023	FP 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	15-12-2022	15-12-2022	8/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
3002211013213000	21000085 - 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, Covering of Road in Bigy, Macaleman, A. Rosario, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16/2022 - 12/19/22	20/2022 - 12/27/22	14-01-2023	14-01-2023	18-01-2023	24-01-2023	04-09-2023	FP 2023 DPWH Infrastructure Program	4,910,000.00		4,910,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	15-12-2022	15-12-2022	8/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
300212101326000	21000086 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Bigy, Antipolo, Rosario, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	29-11-2022	02-12-2022	15-12-2022	15-12-2022	18/2022 - 12/19/22	20/2022 - 12/27/22	14-01-2023	14-01-2023	23-01-2023	24-01-2023	19-01-2023	FP 2023 DPWH Infrastructure Program	4,950,000.00		4,910,000.00	4,801,100.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	15-12-2022	15-12-2022	8/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
3002211013259000	21000087 - 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, Covering of Road in Bigy, Mayague and Mahabangon, Tapan, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16/2022 - 12/19/22	20/2022 - 12/27/22	14-01-2023	14-01-2023	13-01-2023	24-01-2023	30-04-2023	FP 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,825,000.00		4,825,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	15-12-2022	15-12-2022	6/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
3002211013267000	21000088 - 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, Covering of Road in Bigy, Mabayan and Soliman, San Juan, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16/2022 - 12/19/22	20/2022 - 12/27/22	14-01-2023	14-01-2023	28-01-2023	28-01-2023	30-08-2023	FP 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,746.00		4,801,746.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	15-12-2022	15-12-2022	8/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
30021010415000	21000089 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Covered Court) in Bigy, Soc 1, San Juan, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16/2022 - 12/19/22	20/2022 - 12/27/22	03-04-2023	03-04-2023	12-04-2023	13-04-2023	11-07-2023	FP 2023 DPWH Infrastructure Program	4,910,000.00		4,910,000.00	4,801,490.80		4,801,490.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	15-12-2022	15-12-2022	8/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
3002201013168000	21000090 - Convergence and Special Support Program, Sustainable Infrastructure Projects - Alleviating Gaps (IPAGS), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Lumbang, Lipa City	Construction Section	YES	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16/2022 - 12/19/22	20/2022 - 12/27/22	14-01-2023	14-01-2023	13-01-2023	24-01-2023	26-05-2023	FP 2023 DPWH Infrastructure Program	2,587,200.00		2,587,200.00	2,306,488.31		2,309,418.41	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	15-12-2022	15-12-2022	6/2022 - 12/19/22	12/20/2022 - 12/27/2022	Completed		
3002101013170000	21000091 - Convergence and Special Support Program, Sustainable Infrastructure Projects - Alleviating Gaps (IPAGS), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Sekang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	02-12-2022	09-12-2022	21-12-2022	21-12-2022	22/2022 - 12/13/22	27/2022 - 12/26/22	14-01-2023	14-01-2023	21-01-2023	28-01-2023	27-01-2023	FP 2023 DPWH Infrastructure Program	16,416,760.00		16,426,760.00	15,934,774.00		15,934,774.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	21-12-2022	21-12-2022	12/2022 - 12/23/22	12/29/2022 - 12/29/2022	Completed		
3002251011137000	21000092 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Box Culvert in Bigy, San Agustin, Juan, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	02-12-2022	09-12-2022	21-12-2022	21-12-2022	21/2022 - 12/13/22	27/2022 - 12/27/22	15-01-2023	15-01-2023	14-01-2023	27-01-2023	30-07-2023	FP 2023 DPWH Infrastructure Program	4,910,000.00		4,910,000.00	4,801,879.33		4,801,874.25	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	21-12-2022	21-12-2022	27/2022 - 12/24/22	12/21/2022 - 12/29/2022	Completed		
300221101316000	21000093 - 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, Covering of Road in Bigy, Usaban and Kiko Duham, Bigy, Palanan 2, San Juan, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	02-12-2022	09-12-2022	21-12-2022	21-12-2022	22/2022 - 12/23/22	27/2022 - 12/29/22	22-01-2023	22-01-2023	15-01-2023	03-04-2023	04-05-2023	FP 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,479.41		4,801,479.41	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	21-12-2022	21-12-2022	17/2022 - 12/19/22	12/29/2022 - 12/29/2022	Completed		
3002211011256000	21000094 - 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, Covering of Road in Bigy, Quin-Quin North and Cawangan, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	10-12-2022	09-12-2022	21-12-2022	21-12-2022	22/2022 - 12/14/22	27/2022 - 12/29/22	22-01-2023	22-01-2023	15-01-2023	01-04-2023	01-01-2023	FP 2023 DPWH Infrastructure Program	4,910,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	21-12-2022	21-12-2022	12/2022 - 12/23/22	12/27/2022 - 12/29/2022	Completed		
3002291013167000	21000095 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction/Completion of Water Supply System in Bigy, Tangle and Pangle, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	21-11-2022	02-12-2022	09-12-2022	21-12-2022	21-12-2022	23/2022 - 12/15/22	27/2022 - 12/29/22	24-04-2023	24-04-2023	03-05-2023	04-05-2023	02-01-2023	FP 2023 DPWH Infrastructure Program	3,940,000.00		3,940,000.00	3,841,300.00		3,841,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2022	21-12-2022	21-12-2022	27/2022 - 12/19/22	12/27/2022 - 12/29/2022	Completed		

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Bid 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	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)		
300226106421000	23000016 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Evacuation Center) in Brgy. Calubian, L. San Juan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2022	02-12-2022	09-12-2022	21-12-2022	21-12-2022	12/2022 - 12/21/22	12/2022 - 12/29/22	09-04-2023	09-04-2023	12-04-2023	13-04-2023	13-08-2023	FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,441,200.00		1,641,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	21-12-2022	21-12-2022	2/2023 - 12/2023	12/23/2022 - 12/29/2022		Completed
300226106419000	18000017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Pinal and Pinalagayan San Juan	Construction Section	YES	Competitive Bidding	28-11-2022	02-12-2022	09-12-2022	21-12-2022	21-12-2022	22/2022 - 12/21/22	27/2022 - 12/29/22	03-04-2023	03-04-2023	12-04-2023	13-04-2023	13-06-2023	FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,681,388.00		1,641,388.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	21-12-2022	21-12-2022	3/2023 - 12/2023	12/27/2022 - 12/29/2022		Completed
300220101562000	23000019 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay: Concente, Talayan, Mendi and Sapangan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	26-06-2023	FY 2023 DPWH Infrastructure Program	20,180,000.00		20,530,000.00	19,963,378.00		19,963,378.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
30020109907000	23000019 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Slope Protection, Brgy. Bantay-Bantay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	22-02-2023	22-02-2023	02-03-2023	03-03-2023	26-06-2023	FY 2023 DPWH Infrastructure Program	14,700,000.00		14,700,000.00	14,214,737.84		14,214,737.84	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300220101513000	23000108 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay 3, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-12-2022	16-11-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	15-03-2023	15-03-2023	24-03-2023	27-03-2023	30-06-2023	FY 2023 DPWH Infrastructure Program	9,800,000.00		9,800,000.00	9,506,434.00		9,506,434.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300225101142000	23000101 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Slope Protection in Brgy. Hugon and Laya Isaboo, San Juan, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-11-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	14-03-2023	14-03-2023	23-03-2023	24-03-2023	12-06-2023	FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,682,781.00		7,682,785.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300226106410000	23000102 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgy. Putingkahay and Paraisan, Rosario, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	09-04-2023	09-04-2023	12-04-2023	13-04-2023	26-06-2023	FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300226106812000	23000103 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Day Care Center) in Brgy. Tabang and Patana, San Jose, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-11-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	03-04-2023	03-04-2023	12-04-2023	13-04-2023	11-07-2023	FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300226106421000	23000104 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. San Roque, Rosario, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	03-04-2023	03-04-2023	12-04-2023	13-04-2023	11-07-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,820,637.07		4,800,657.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300225101140000	23000105 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Box Culvert in Brgy. Tuto, Rosario, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	14-03-2023	14-03-2023	23-03-2023	24-03-2023	23-07-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,820,300.00		4,803,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300226106827000	23000106 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities in Ibaan Central School, Brgy. Talsayan, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-11-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	09-04-2023	09-04-2023	12-04-2023	13-04-2023	11-07-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,796,950.77		4,788,950.77	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300226106420000	23000107 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Brgy. Mañabo, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09-12-2022	09-11-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	03-04-2023	03-04-2023	12-04-2023	13-04-2023	11-07-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,132.95		4,802,132.95	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300226106403000	23000108 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building including Facilities in Banata Elementary School, Brgy. Bantay, Pinaric, Batangas	Construction Section	YES	Competitive Bidding	05-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	29/2022 - 01/01/23	04/2023 - 01/11/23	03-04-2023	03-04-2023	12-04-2023	13-04-2023	26-06-2023	FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	28-12-2022	28-12-2022	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300220101516000	23000109 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at 300 Mts. Toribio Elementary School, Barangay Manayay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	27-01-2023	17-01-2023	18/2023 - 01/11/23	24/2023 - 01/10/23	11-04-2023	11-04-2023	18-04-2023	19-04-2023	30-10-2023	FY 2023 DPWH Infrastructure Program	51,675,000.00		51,675,000.00	51,482,750.00		51,482,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	17-01-2023	17-01-2023	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
32010109906000	23000110 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Riverbank along Lawan River (Palahanan Section), San Juan, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	17-01-2023	17-01-2023	18/2023 - 01/11/23	24/2023 - 01/10/23	22-02-2023	22-02-2023	02-03-2023	03-03-2023	05-10-2023	FY 2023 DPWH Infrastructure Program	39,760,000.00		39,760,000.00	39,016,302.00		38,016,302.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	17-01-2023	17-01-2023	8/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed
300220101516000	23000111 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Laided Integrated National High School, Barangay Laided, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	17-01-2023	17-01-2023	18/2023 - 01/11/23	24/2023 - 01/10/23	16-03-2023	16-03-2023	20-03-2023	21-03-2023	16-09-2023	FY 2023 DPWH Infrastructure Program	36,230,000.00		36,240,000.00	35,373,966.90		35,373,966.90	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	17-01-2023	17-01-2023	9/2023 - 01/2024	01/04/2023 - 01/11/2023		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
3002210405000	23000112 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at d.b. Santos Integrated School, Barangay Sengah, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	17-01-2023	17-01-2023	18/2023 - 01/23/23	24/2023 - 01/30/23	26-03-2023	26-03-2023	04-04-2023	05-04-2023	01-09-2023	FY 2023 DPWH Infrastructure Program	19,800,000.00		19,800,000.00	19,101,832.00		19,203,832.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05-10-2022	17-01-2023	17-01-2023	8/2023 - 01/23	01/24/2023 - 01/30/2023		Completed
30022101025000	23000113 - 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 Damage at Brgy. San Isidro, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	17-01-2023	17-01-2023	18/2023 - 01/23/23	24/2023 - 01/30/23	14-01-2023	14-01-2023	23-01-2023	24-01-2023	24-07-2023	FY 2023 DPWH Infrastructure Program	14,850,000.00		14,850,000.00	14,406,144.69		14,406,144.69	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05-10-2022	17-01-2023	17-01-2023	8/2023 - 01/23	01/24/2023 - 01/30/2023		Completed
30022001041000	24000114 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Castillo Elementary School and Tandang Sora Elementary School, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	17-01-2023	17-01-2023	18/2023 - 01/23/23	24/2023 - 01/30/23	15-03-2023	15-03-2023	24-03-2023	27-03-2023	29-09-2023	FY 2024 DPWH Infrastructure Program	11,760,000.00		11,760,000.00	11,607,864.00		11,607,864.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	17-01-2023	17-01-2023	8/2023 - 01/23	01/24/2023 - 01/30/2023		Completed
30022010156000	23000115 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Inocencio Maramba Integrated High School, Barangay Inocencio, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	17-01-2023	17-01-2023	18/2023 - 01/23/23	24/2023 - 01/30/23	19-03-2023	19-03-2023	24-03-2023	27-03-2023	30-06-2023	FY 2023 DPWH Infrastructure Program	9,800,000.00		9,800,000.00	9,501,230.00		9,501,230.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	17-01-2023	17-01-2023	8/2023 - 01/23	01/24/2023 - 01/30/2023		Completed
30022010156000	24000116 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Bureau of Fire Protection, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	17-01-2023	17-01-2023	18/2023 - 01/23/23	24/2023 - 01/30/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	27-06-2023	FY 2024 DPWH Infrastructure Program	7,800,000.00		7,800,000.00	7,608,800.00		7,608,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	17-01-2023	17-01-2023	8/2023 - 01/23	01/24/2023 - 01/30/2023		Completed
30022101141000	23000117 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Box Culvert in Brgy. Palahanan I, San Juan, Batangas	Construction Section	YES	Competitive Bidding	19-12-2022	20-12-2022	27-12-2022	17-01-2023	17-01-2023	18/2023 - 01/23/23	24/2023 - 01/30/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	27-07-2023	FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,978.58		4,801,978.58	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	17-01-2023	17-01-2023	8/2023 - 01/23	01/24/2023 - 01/30/2023		Completed
30021502553000	24000118 - 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 Manila-Batangas - Bulong na Pulis - STAN Tollway Interchange Package A, Bulong na Pulis, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	29-03-2023	29-03-2023	07-06-2023	08-06-2023	02-04-2024	FY 2023 DPWH Infrastructure Program	86,500,000.00		86,500,000.00	83,608,564.00		83,608,564.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		Completed
30021502554000	24000119 - 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 Manila-Batangas - Bulong na Pulis - STAN Tollway Interchange Package B, Bulong na Pulis, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	28-04-2023	28-04-2023	05-05-2023	06-05-2023	02-03-2024	FY 2024 DPWH Infrastructure Program	86,100,000.00		86,100,000.00	83,608,825.00		83,608,825.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		Completed
30022010113000	23000120 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Inocencio Maramba Elementary School, Barangay Inocencio, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	04-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	11-04-2023	11-04-2023	18-04-2023	19-04-2023	30-10-2023	FY 2023 DPWH Infrastructure Program	62,725,000.00		62,725,000.00	60,843,150.00		60,843,150.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	01/01/2023 - 01/07/2023		Completed
30022010114000	24000121 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at F.M. Karam Memorial School, Barangay Balmawak, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	11-04-2023	11-04-2023	18-04-2023	19-04-2023	30-10-2023	FY 2023 DPWH Infrastructure Program	53,075,000.00		53,075,000.00	51,442,750.00		51,442,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		Completed
30022101028000	23000122 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Palanca-Brgy. Bagatatin Brgy. Pinatungulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	14-03-2023	14-03-2023	20-03-2023	21-03-2023	22-06-2023	FY 2023 DPWH Infrastructure Program	45,340,000.00		45,340,000.00	44,173,800.00		44,173,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		Completed
30022101028000	24000123 - 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. Galamay-Ando-Brgy. Pinatungulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	14-03-2023	14-03-2023	20-03-2023	21-03-2023	15-07-2023	FY 2023 DPWH Infrastructure Program	33,840,000.00		33,840,000.00	32,810,200.00		32,810,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		With BAC Bulletin No. CW-2023-001 dated January 9, 2023 regarding revision on the minimum major requirement requirements
30022101027000	23000124 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Dagupan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	20-06-2023	FY 2023 DPWH Infrastructure Program	10,890,000.00		10,890,000.00	10,543,300.00		10,543,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		Completed
30022101027000	23000125 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Sabang, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	13-06-2023	FY 2023 DPWH Infrastructure Program	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		Completed
30022101029000	24000126 - 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. Bagatin I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	15-03-2023	15-03-2023	24-03-2023	25-03-2023	06-06-2023	FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,683,400.00		7,683,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		Completed
30022101027000	23000127 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Completion of Road, Brgy. Dagupan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	27/2023 - 01/19/23	01/2023 - 02/07/23	22-03-2023	22-03-2023	31-03-2023	03-04-2023	29-04-2023	FY 2023 DPWH Infrastructure Program	2,870,000.00		2,870,000.00	2,880,900.00		2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	26-01-2023	26-01-2023	7/2023 - 01/23	02/01/2023 - 02/07/2023		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	
300274104516000	21000128 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgy. Jansenlan and Palahang 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-01-2023	06-01-2023	18-01-2023	26-01-2023	28-01-2023	27/2023 - 01/10/23	01/2023 - 02/17/23	09-04-2023	09-04-2023	12-04-2023	18-04-2023	26-04-2023	FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,923.00		2,880,923.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	26-01-2023	26-01-2023	17/2023 - 01/17/23	02/01/2023 - 02/07/2023		Completed
310102101104000	21000129 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Naway Bamey Moon Curva Road KM06 + 1.510 - KM08 + 294	Construction Section	NO	Competitive Bidding	14-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	10/2023 - 02/10/23	13/2023 - 03/20/23	09-03-2023	09-03-2023	13-03-2023	30-03-2023	01-07-2023	FY 2023 General Appropriations Act (GAA)	57,900,000.00		57,900,000.00	56,182,180.00		56,182,180.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-01-2023	07-02-2023	4/2023 - 02/10/23	02/13/2023 - 02/20/2023		Completed
310101100970000	21000130 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd KM014 + 1200 - KM079 + 500	Construction Section	NO	Competitive Bidding	13-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	08/2023 - 02/10/23	13/2023 - 02/20/23	08-03-2023	08-03-2023	17-03-2023	30-03-2023	29-06-2023	FY 2023 General Appropriations Act (GAA)	53,970,000.00		53,970,000.00	54,290,680.00		54,290,680.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	03/13/2023 - 03/20/2023		Completed
310101100999000	21000131 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd KM04 + 000 - KM08 + 811	Construction Section	NO	Competitive Bidding	14-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	08/2023 - 02/10/23	13/2023 - 02/20/23	22-02-2023	22-02-2023	02-03-2023	03-03-2023	04-06-2023	FY 2023 General Appropriations Act (GAA)	45,570,000.00		45,570,000.00	44,201,580.00		44,201,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	02/13/2023 - 03/20/2023		Completed
310101013030000	21000132 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Lipa - Rosario Rd - KM29 + 809 - KM34 + 000	Construction Section	NO	Competitive Bidding	13-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	08/2023 - 02/10/23	13/2023 - 02/20/23	22-02-2023	22-02-2023	02-03-2023	03-03-2023	09-06-2023	FY 2023 General Appropriations Act (GAA)	42,830,000.00		42,830,000.00	41,350,560.00		41,350,560.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	02/13/2023 - 03/20/2023		Completed
310101100998000	21000133 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd KM79 + 377 - KM079 + 000	Construction Section	NO	Competitive Bidding	13-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	08/2023 - 02/10/23	13/2023 - 02/20/23	22-02-2023	22-02-2023	02-03-2023	03-03-2023	31-05-2023	FY 2023 General Appropriations Act (GAA)	41,380,000.00		41,380,000.00	39,925,080.00		39,925,080.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	02/13/2023 - 03/20/2023		Completed
300223103268000	21000134 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities, Rehabilitation and Improvement of Bulhan Provincial Road, Rosario, Batangas	Construction Section	NO	Competitive Bidding	13-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	10/2023 - 02/10/23	13/2023 - 02/20/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	13-06-2023	FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,848.92		9,603,848.92	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	02/13/2023 - 03/20/2023		Completed
300223103263000	21000135 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities, Construction of Road, Brgy. Bayang Flok, San Jose, Batangas	Construction Section	NO	Competitive Bidding	13-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	08/2023 - 02/10/23	13/2023 - 02/20/23	15-03-2023	15-03-2023	24-03-2023	27-03-2023	14-06-2023	FY 2023 General Appropriations Act (GAA)	4,910,000.00		4,910,000.00	4,601,505.54		4,601,505.54	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	02/13/2023 - 03/20/2023		Completed
300220101571000	21000136 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, San Carlos Elementary School, Brgy. San Carlos, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	10/2023 - 02/10/23	13/2023 - 02/20/23	15-03-2023	15-03-2023	24-03-2023	27-03-2023	30-06-2023	FY 2023 General Appropriations Act (GAA)	4,410,000.00		4,410,000.00	4,277,858.00		4,277,858.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	02/13/2023 - 03/20/2023		Completed
300229101148000	21000137 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction (Completion of) Drainage System, Brgy. Ursula, San Jose, Batangas	Construction Section	NO	Competitive Bidding	13-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	08/2023 - 02/10/23	13/2023 - 02/20/23	15-03-2023	15-03-2023	24-03-2023	27-03-2023	04-06-2023	FY 2023 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,843,200.00		3,843,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	02/13/2023 - 03/20/2023		Completed
300225101165000	21000138 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction (Completion of) Rizal, Brgy. Bigan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	13-01-2023	16-01-2023	24-01-2023	07-02-2023	07-02-2023	08/2023 - 02/10/23	13/2023 - 02/20/23	22-03-2023	22-03-2023	15-03-2023	15-03-2023	09-06-2023	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. CCWI	03-10-2022	07-02-2023	07-02-2023	4/2023 - 02/10/23	03/13/2023 - 03/20/2023		Completed
300215102228000	21000139 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), (SIPAG)-Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/Facilities, Rehabilitation of Road including Paving of Shoulder along Quinsolulle, San Carlos Road, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	14-01-2023	16-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/22/23	06-03-2023	06-03-2023	17-03-2023	20-03-2023	26-10-2023	FY 2023 General Appropriations Act (GAA)	49,000,000.00		49,000,000.00	47,532,352.00		47,532,352.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/12/2023 - 02/22/2023		Completed
300223103289000	21000140 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities, Rehabilitation of Road, Brgy. Bukal to Brgy. Mangel East, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	16-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/22/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	09-06-2023	FY 2023 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,806,030.00		28,806,030.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 - 02/22/2023		Completed
300220101565000	21000141 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (ABC Building) including Facilities, Bengang Narayan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	16-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/22/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	29-06-2023	FY 2023 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,012,000.00		19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 - 02/22/2023		Completed
300215103230000	21000142 - 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 Building/Facilities, Construction/Rehabilitation of Road in the Municipality of Tayan, Batangas	Construction Section	NO	Competitive Bidding	16-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/22/23	06-03-2023	06-03-2023	17-03-2023	20-03-2023	14-07-2023	FY 2023 General Appropriations Act (GAA)	14,700,000.00		14,700,000.00	14,116,100.80		14,116,100.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 - 02/22/2023		Completed
300215103306000	21000143 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/Facilities, Rehabilitation of Road in Barangay Poblacion-Dagupan, Tayan, Batangas	Construction Section	NO	Competitive Bidding	16-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/22/23	15-03-2023	15-03-2023	24-03-2023	27-03-2023	26-06-2023	FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,602,093.42		9,602,093.42	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 - 02/22/2023		with last Bulletin no. CW-2023-052 dated January 25, 2023 reporting revision of scope of work.

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	HODE	CO	Total	HODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
300221101267000	23000144 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Malaybas-Brgy. Bukal, Tayasan, Batangas.	Construction Section	NO	Competitive Bidding	16-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/12/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	22-05-2023	FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,602,736.20		9,602,736.20	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 02/22/2023		with Bid Bulletin No. CW-2023-003 dated January 10, 2023 regarding the additional item	
300226106603000	23000145 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Brgy. Hall) in Brgy. Namuac, Rosario, Batangas	Construction Section	NO	Competitive Bidding	16-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/12/23	04-04-2023	03-04-2023	12-04-2023	13-04-2023	10-06-2023	FY 2023 General Appropriations Act (GAA)	9,910,000.00		9,910,000.00	9,642,700.00		9,642,700.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 02/22/2023		Completed	
300221103272000	23000146 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Bujain II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	16-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/12/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	15-05-2023	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. CCWI	03-10-2023	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 02/22/2023		Completed	
300221101800000	24000147 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Poblacion A and Salao, Rosario, Batangas	Construction Section	NO	Competitive Bidding	16-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/12/23	22-03-2023	22-03-2023	31-03-2023	03-04-2023	06-05-2023	FY 2023 General Appropriations Act (GAA)	4,910,000.00		4,910,000.00	4,800,000.00		4,800,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 02/22/2023		Completed	
300221103308000	23000148 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Barangay Anas, San Jose, Batangas (Package B)	Construction Section	NO	Competitive Bidding	16-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	10/2023 - 02/14/23	15/2023 - 02/12/23	23-03-2023	22-03-2023	31-03-2023	03-04-2023	08-05-2023	FY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,664.11		4,801,664.11	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	09-02-2023	09-02-2023	02/2023 - 02/14/23	02/15/2023 02/22/2023		Completed	
300202105821000	24000149 - Organizational Outcome 2 : Protect Lives and Properties Against Major Hazards, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Lamesa River (Parmanan 2 Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	01-03-2023	01-03-2023	10-03-2023	11-03-2023	02-10-2023	FY 2023 General Appropriations Act (GAA)	49,000,000.00		49,000,000.00	47,830,000.00		47,830,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		Completed	
300213103270000	23000150 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Altering/ing Gaps (SPAG), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Palindan-Talabon Bridge, Isaan, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	08-03-2023	08-03-2023	17-03-2023	20-03-2023	13-01-2024	FY 2023 General Appropriations Act (GAA)	89,000,000.00		26,000,000.00	47,534,434.54		47,534,434.54	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		Completed	
300221103303000	23000151 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Bujay - Bujay, Faira Garcia, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	09-06-2023	FY 2023 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,806,060.00		28,806,060.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		Completed	
300220201564000	24000152 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Altering/ing Gaps (SPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Plaza Independencia, Ulap City, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	15-03-2023	15-03-2023	24-03-2023	27-03-2023	28-09-2023	FY 2023 General Appropriations Act (GAA)	29,900,000.00		29,400,000.00	28,519,155.00		28,519,155.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		with Bid Bulletin No. CW-2023-002 dated February 10, 2023 regarding the revision of quantity	
300221010640000	23000153 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Ulap Public Market Compound, Ulap City, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	28-03-2023	28-03-2023	04-04-2023	05-04-2023	01-10-2023	FY 2023 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,306,633.00		19,306,633.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		Completed	
300221101276000	24000154 - 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. Lapogap II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	20-06-2023	FY 2023 General Appropriations Act (GAA)	10,890,000.00		10,890,000.00	10,563,300.00		10,563,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		Completed	
3002211011051000	24000155 - 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 Buringay Abang-Tampay, San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	15-03-2023	15-03-2023	24-03-2023	27-03-2023	14-06-2023	FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/17/2023		Completed	
300210106417000	23000156 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgy. Bujay and Subuan, San Juan, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	09-06-2023	09-06-2023	12-06-2023	13-06-2023	11-07-2023	FY 2023 General Appropriations Act (GAA)	5,960,000.00		5,920,000.00	5,761,995.00		5,761,995.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		Completed	
300211013293000	24000157 - 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. Calamayay, San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	22-03-2023	22-03-2023	31-03-2023	03-04-2023	06-05-2023	FY 2023 General Appropriations Act (GAA)	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		Completed	
300221010649000	23000158 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Expansion) of Multi-Purpose Facility including Site Development, Municipal Site, Brgy. Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17/2023 - 02/21/23	22/2023 - 02/16/23	03-06-2023	03-06-2023	10-06-2023	10-06-2023	11-06-2023	FY 2023 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,841,300.00		3,841,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-02-2023	16-02-2023	7/2023 - 02/21/23	02/22/2023 02/18/2023		with Bid Bulletin No. CW-2023-003 dated February 10, 2023 regarding the introduction of item	
300221101261000	23000159 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Improvement of Road, Brgy. Sico I-Brgy. Escribano, San Juan, Batangas	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	18/2023 - 02/24/23	03/2023 - 03/07/23	14-03-2023	14-03-2023	20-03-2023	21-03-2023	13-09-2023	FY 2023 General Appropriations Act (GAA)	31,840,000.00		35,840,000.00	34,570,600.00		34,570,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	29-02-2023	29-02-2023	3/2023 - 02/24/23	03/04/2023 03/07/2023		Completed	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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
3002201016000	21000140 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (BUPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Population 6 and Population 7, Rosario, Batangas	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	14-03-2023	14-03-2023	20-03-2023	21-03-2023	16-09-2023	FY 2023 General Appropriations Act (GAA)	20,540,000.00		20,540,000.00	19,962,885.00		19,962,885.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
30022010681000	21000145 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Natunuan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	28-03-2023	28-03-2023	04-04-2023	05-04-2023	02-08-2023	FY 2023 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,306,000.00		19,306,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
30022010151000	21000143 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Box Culvert, Brgy. Lajay-Brgy. Tupur, San Jose, Batangas	Construction Section	NO	Competitive Bidding	30-01-2023	04-02-2023	10-02-2023	23-02-2023	23-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	27-07-2023	FY 2023 General Appropriations Act (GAA)	10,890,000.00		10,890,000.00	10,543,300.00		10,543,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
30022010618000	21000148 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Regional Trial Court Building), Rosario, Batangas (Phase II)	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	29-03-2023	29-03-2023	07-04-2023	08-04-2023	04-12-2023	FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,475.00		9,603,475.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
3002210106413000	21000164 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Rehabilitation of Multi-Purpose Building including Facilities in Brgy. Lapo-Lapo 1 and Lapo-Lapo 2, San Jose, Batangas	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	03-04-2023	03-04-2023	12-04-2023	13-04-2023	10-08-2023	FY 2023 General Appropriations Act (GAA)	6,930,000.00		6,930,000.00	6,722,100.00		6,722,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
30022102273000	21000165 - 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. Bagan South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	23-03-2023	23-03-2023	31-03-2023	03-04-2023	17-05-2023	FY 2023 General Appropriations Act (GAA)	6,415,000.00		6,415,000.00	6,241,950.00		6,241,950.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
30022100349000	21000166 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, (BARAYASA Barangay Lapor Lapor, Bagan, Batangas)	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	24-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	08-03-2023	08-03-2023	17-03-2023	20-03-2023	17-06-2023	FY 2023 General Appropriations Act (GAA)	4,910,000.00		4,910,000.00	4,802,378.00		4,802,378.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
30022102265000	21000167 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Road, of Barangay Malaya in Rosario, Batangas	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	22-03-2023	22-03-2023	31-03-2023	03-04-2023	16-05-2023	FY 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,802,187.07		4,802,187.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
30022102268000	21000168 - 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. Bagan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	30-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24/2023 - 02/28/23	03/2023 - 03/07/23	22-03-2023	22-03-2023	31-03-2023	03-04-2023	04-05-2023	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. CCWI	03-10-2022	23-02-2023	23-02-2023	4/2023 - 02/28/23	03/03/2023 - 03/07/2023	Completed	
30022102260000	21000169 - Organizational Outcome 3: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Road, Construction of Bypass Road Like Malabon na Kahoy Package A	Construction Section	NO	Competitive Bidding	06-02-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	06/2023 - 03/08/23	09/2023 - 03/14/23	07-08-2023	07-08-2023	16-08-2023	17-08-2023	29-09-2023	FY 2023 General Appropriations Act (GAA)	96,300,000.00		96,300,000.00	93,609,000.00		93,609,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	03-03-2023	03-03-2023	4/2023 - 03/08/23	03/09/2023 - 03/16/2023	Completed	
300220106478000	21000170 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Hall, Brgy. Lajay-Lapo I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06-02-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	06/2023 - 03/08/23	09/2023 - 03/14/23	29-03-2023	29-03-2023	07-04-2023	08-04-2023	04-12-2023	FY 2023 General Appropriations Act (GAA)	15,840,000.00		15,840,000.00	15,344,800.00		15,344,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	03-03-2023	03-03-2023	4/2023 - 03/08/23	03/09/2023 - 03/16/2023	Completed	with Bid Bulletin No. CW-2023-006 (dated February 22, 2023) regarding the correction of quantities, calendar days, scope of work, revision on the minimum major equipment requirements, and plan
30022102263000	21000171 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Guio Brgy. Bagan, Bagan, Batangas	Construction Section	NO	Competitive Bidding	06-02-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	06/2023 - 03/08/23	09/2023 - 03/14/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	19-06-2023	FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,604,414.14		9,604,414.14	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	03-03-2023	03-03-2023	4/2023 - 03/08/23	03/09/2023 - 03/16/2023	Completed	
30022102267000	21000172 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Amos, San Jose, Batangas (Package A)	Construction Section	NO	Competitive Bidding	06-02-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	06/2023 - 03/08/23	09/2023 - 03/14/23	22-03-2023	22-03-2023	31-03-2023	03-04-2023	30-05-2023	FY 2023 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,642,800.00		7,642,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	03-03-2023	03-03-2023	4/2023 - 03/08/23	03/09/2023 - 03/16/2023	Completed	
30021410053000	21000173 - 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	Construction Section	NO	Competitive Bidding	06-02-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	06/2023 - 03/08/23	09/2023 - 03/14/23	03-03-2023	20-03-2023	29-03-2023	30-03-2023	12-07-2023	FY 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	03-10-2022	03-03-2023	03-03-2023	4/2023 - 03/08/23	03/09/2023 - 03/16/2023	Completed	with Bid Bulletin No. CW-2023-007 (dated February 22, 2023) regarding the revision on the minimum major equipment requirements
30022102260000	21000174 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Aguilas, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06-02-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	06/2023 - 03/08/23	09/2023 - 03/14/23	22-03-2023	22-03-2023	31-03-2023	03-04-2023	04-06-2023	FY 2023 General Appropriations Act (GAA)	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	03-03-2023	03-03-2023	4/2023 - 03/08/23	03/09/2023 - 03/16/2023	Completed	
300214100234000	21000175 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights, Brgy. Tupur, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06-02-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	06/2023 - 03/08/23	09/2023 - 03/14/23	20-03-2023	20-03-2023	29-03-2023	30-03-2023	27-08-2023	FY 2023 General Appropriations Act (GAA)	5,880,000.00		5,880,000.00	5,709,600.00		5,709,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	03-03-2023	03-03-2023	4/2023 - 03/08/23	03/09/2023 - 03/16/2023	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										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
300221102429000	23000176 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Rogay, Rogay, Batangas	Construction Section	NO	Competitive Bidding	06-02-2023	30-02-2023	19-02-2023	03-03-2023	03-03-2023	04/2023 - 03/2023	09/2023 - 03/16/23	22-03-2023	22-03-2023	31-03-2023	03-06-2023	30-05-2023	FY 2023 General Appropriations Act (GAA)	4,910,000.00		4,950,000.00	4,801,745.00	4,801,745.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	03-03-2023	03-03-2023	03/2023 - 03/06/2023	03/09/2023 03/14/2023	Completed
300226050476000	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	06-02-2023	19-02-2023	17-02-2023	03-03-2023	03-03-2023	16/2023 - 03/06/23	09/2023 - 03/16/23	03-04-2023	03-04-2023	12-04-2023	13-04-2023	11-07-2023	FY 2023 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,841,306.00	3,841,306.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	03-03-2023	03-03-2023	3/2023 - 03/06/2023	04/09/2023 04/14/2023	Completed
30023300793000	23000178 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of River Protection Structure along Mailing Hog (Pinar 1), Brgy. Uptown San Juan, Batangas	Construction Section	NO	Competitive Bidding	13-02-2023	17-02-2023	27-02-2023	14-03-2023	14-03-2023	18/2023 - 03/17/23	20/2023 - 03/17/23	03-03-2023	03-03-2023	10-03-2023	11-03-2023	01-03-2024	FY 2023 General Appropriations Act (GAA)	99,000,000.00		99,000,000.00	98,036,000.00	98,036,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	14-03-2023	14-03-2023	3/2023 - 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 and Bid Bulletin No. CW-2023-009 (dated March 2, 2023) regarding correction of quantities, scope of work, revision on the minimum major equipment and plan.
300228100508000	23000179 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Carp M-Recto Building) at Talabon, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	19-02-2023	17-02-2023	27-02-2023	14-03-2023	14-03-2023	15/2023 - 03/17/23	20/2023 - 03/27/23	28-03-2023	28-03-2023	04-04-2023	05-04-2023	01-10-2023	FY 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	03-10-2022	14-03-2023	14-03-2023	3/2023 - 03/17/2023	03/20/2023 04/27/2023	With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids.
300233300030000	23000180 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Streetlights in Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	13-02-2023	17-02-2023	27-02-2023	14-03-2023	14-03-2023	15/2023 - 03/17/23	20/2023 - 03/27/23	28-03-2023	28-03-2023	04-04-2023	05-04-2023	01-08-2023	FY 2023 General Appropriations Act (GAA)	20,400,000.00		20,400,000.00	20,517,395.60	20,517,395.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	14-03-2023	14-03-2023	3/2023 - 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.
300229100350000	23000181 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Ewelil or Ili), Construction of Waterworks System, Brgy. Aya, San Jose, Batangas	Construction Section	NO	Competitive Bidding	18-02-2023	17-02-2023	27-02-2023	14-03-2023	14-03-2023	15/2023 - 03/17/23	20/2023 - 03/27/23	07-06-2023	07-06-2023	16-06-2023	17-06-2023	13-01-2024	FY 2023 General Appropriations Act (GAA)	15,840,000.00		15,840,000.00	15,344,800.00	15,344,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	14-03-2023	14-03-2023	3/2023 - 03/17/2023	03/20/2023 04/27/2023	With Bid Bulletin No. CW-2023-008 (dated February 27, 2023) regarding postponement and rescheduling of pre-bid conference, submission and opening of bids.
300229100508000	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 Pelingin East, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	13-02-2023	17-02-2023	27-02-2023	14-03-2023	14-03-2023	15/2023 - 03/17/23	20/2023 - 03/27/23	28-03-2023	28-03-2023	04-04-2023	05-04-2023	01-10-2023	FY 2023 General Appropriations Act (GAA)	14,											

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 DAC 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)		
30022610641200	24000192 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Bidayin Day Care Center/ Health Center), Brgy. Baybayin, Rosario, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	23-03-2023	21-03-2023	22/2023 - 04/23/23	24/2023 - 04/23/23	28-03-2023	28-03-2023	08-04-2023	05-05-2023	02-06-2023		FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,903,221.10		9,903,221.10	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	21-03-2023	21-03-2023	22/2023 - 03/23	02/24/2023 03/27/2023		Completed
30022610641400	23000193 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Bungay Hall) in Brgy. Escudero and Pasionan San Juan, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	21-03-2023	21-03-2023	22/2023 - 03/24/23	23/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	23-05-2023		FY 2023 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,942,785.00		7,942,785.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	21-03-2023	21-03-2023	22/2023 - 04/24	02/27/2023 04/03/2023		Completed
3002261064120000	24000194 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ Leading to Major Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Bawang Fook, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	21-03-2023	21-03-2023	22/2023 - 04/24/23	23/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	29-05-2023		FY 2023 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,942,400.00		7,942,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	21-04-2023	21-03-2023	22/2023 - 03/24	03/27/2023 04/03/2023		Completed
30022610648800	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), Lina Alde, Brgy. Bantayalay II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	21-03-2023	21-03-2023	22/2023 - 03/24/23	23/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	25-07-2023		FY 2023 General Appropriations Act (GAA)	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	21-03-2023	21-03-2023	22/2023 - 04/24	03/27/2023 04/03/2023		with B.S Bulletin No. CW-2023-010 (dated March 7, 2023) regarding correction of quantities and plan
300226100102000	23000196 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System Level II or III, Construction of Waterworks System, Brgy. Lapu, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	21-03-2023	21-03-2023	22/2023 - 04/24/23	23/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	14-11-2023		FY 2023 General Appropriations Act (GAA)	4,801,000.00		4,801,000.00	4,801,000.00		4,801,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	21-03-2023	21-03-2023	22/2023 - 03/24	03/27/2023 04/03/2023		Completed
30022610329200	23000197 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ Leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Bantayalay II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	21-03-2023	21-03-2023	22/2023 - 04/24/23	23/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	27-05-2023		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	08-10-2022	21-03-2023	21-03-2023	22/2023 - 04/24	03/27/2023 04/03/2023		Completed
300226100511000	23000198 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation of Streetlights, Brgy. Dugan I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	21-03-2023	21-03-2023	22/2023 - 04/24/23	23/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	26-07-2023		FY 2023 General Appropriations Act (GAA)	4,900,000.00		4,900,000.00	4,731,000.00		4,731,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	21-03-2023	21-03-2023	22/2023 - 04/24	03/27/2023 04/03/2023		Completed
3002261101277000	23000199 - 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. Lapu, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	21-03-2023	21-03-2023	22/2023 - 04/24/23	23/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	10-06-2023		FY 2023 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	21-03-2023	21-03-2023	22/2023 - 03/24	03/27/2023 04/03/2023		Completed
30022610147000	23000200 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction/Completion of Drainage System, Brgy. Calanayan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-02-2023	27-02-2023	07-03-2023	21-03-2023	21-03-2023	22/2023 - 04/24/23	23/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	29-06-2023		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. CCWI	08-10-2022	21-04-2023	21-03-2023	22/2023 - 04/24	03/27/2023 04/03/2023		Completed
3002261101290000	23000201 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ Leading to Major Strategic Public Buildings/ Facilities, Rehabilitation of Road (Miguel Cemetery), Pasionan, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	26/2023 - 04/03/23	17-04-2023	17-04-2023	19-04-2023	20-04-2023	11-07-2023		FY 2023 General Appropriations Act (GAA)	24,850,000.00		24,850,000.00	21,612,174.00		21,612,174.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	23-03-2023	23-03-2023	4/2023 - 03/23	03/26/2023 04/03/2023		Completed
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. Narayan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	26/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	28-06-2023		FY 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	08-10-2022	23-03-2023	23-03-2023	4/2023 - 03/23	03/26/2023 04/03/2023		Completed
300226101294000	23000203 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ Leading to Major Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage, Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	26/2023 - 04/03/23	17-04-2023	17-04-2023	19-04-2023	27-04-2023	14-09-2023		FY 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	08-10-2022	23-03-2023	23-03-2023	4/2023 - 03/23	03/26/2023 04/03/2023		Completed
300226106487000	23000204 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Lacoado Elementary School, Brgy. Lacoado II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	26/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	24-06-2023		FY 2023 General Appropriations Act (GAA)	17,325,000.00		17,325,000.00	16,809,250.00		16,809,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	23-03-2023	23-03-2023	4/2023 - 03/23	03/26/2023 04/03/2023		Completed
300226101470000	23000205 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Rehabilitation of Drainage System, Brgy. Pasionan Calanayan II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	26/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	07-06-2023		FY 2023 General Appropriations Act (GAA)	11,043,450.00		11,043,450.00	11,043,450.00		11,043,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	23-03-2023	23-03-2023	4/2023 - 03/23	03/26/2023 04/03/2023		Completed
3002261101271000	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. Bantayalay, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	26/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	18-07-2023		FY 2023 General Appropriations Act (GAA)	10,890,000.00		10,890,000.00	10,563,300.00		10,563,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	23-03-2023	23-03-2023	4/2023 - 03/23	03/26/2023 04/03/2023		Completed
300226106416000	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 Tawari, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	26/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	24-06-2023		FY 2023 General Appropriations Act (GAA)	7,820,000.00		7,820,000.00	7,683,496.00		7,683,496.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	23-03-2023	23-03-2023	4/2023 - 03/23	03/26/2023 04/03/2023		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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)	
30021510115100	23000209 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Nipay, Brgy. Lapadale I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-01-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	28/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	29-07-2023		4,801,000.00		4,801,000.00	4,801,000.00		4,801,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	23-03-2023	23-03-2023	4/2023 - 03/27/23	07/26/2023 04/03/2023		Completed
30021510115200	23000209 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Drainage System at Poblacion Barangay II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-01-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	28/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	14-07-2023		4,950,000.00		4,950,000.00	4,901,100.00		4,801,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05-10-2022	23-03-2023	23-03-2023	4/2023 - 04/27/23	03/26/2023 04/03/2023		Completed
30021510115600	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	01-03-2023	03-01-2023	10-03-2023	23-03-2023	23-03-2023	26/2023 - 03/27/23	28/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	14-07-2023		4,910,000.00		4,950,000.00	4,801,100.00		4,801,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	23-03-2023	23-03-2023	4/2023 - 03/27/23	03/26/2023 04/03/2023		Completed
30021510124000	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. Bantay Bantay I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2023	03-01-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	28/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	06-06-2023		4,455,000.00		4,455,000.00	4,311,950.00		4,421,850.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	23-03-2023	23-03-2023	4/2023 - 04/27/23	03/28/2023 04/03/2023		Completed
30021610461000	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	01-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	24/2023 - 03/27/23	28/2023 - 04/03/23	17-04-2023	17-04-2023	26-04-2023	27-04-2023	10-07-2023		2,870,000.00		2,930,000.00	2,860,900.00		2,860,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	23-03-2023	23-03-2023	4/2023 - 03/27/23	03/28/2023 04/03/2023		Completed
30021610466000	23000213 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Pinalungulan Elementary School, Brgy. Pinalungulan, Brgy. San Jose, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	31-08-2023		17,325,000.00		17,325,000.00	16,801,310.00		16,805,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
300216106704000	23000214 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Malagasin Elementary School, Balagasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	31-08-2023		17,325,000.00		17,325,000.00	16,405,350.00		16,401,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
300116101297000.P C	23000215 - Opening and Constructing of Brgy. Talisay Phase 2 FMR, Brgy. Talisay, Lina City, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	06-01-2023		16,923,000.00		16,925,000.00	16,477,945.00		16,477,945.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
300116201297000.P C	23000216 - Constructing of Brgy. Guinhawa FMR, Brgy. Guinhawa, Tausan, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	27-07-2023		11,940,000.00		11,940,000.00	11,582,418.97		11,582,418.97	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
300116101297000.P C	23000217 - Constructing of Brgy. Ampito FMR, Brgy. Ampito, Rosario, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	04-10-2023		11,940,000.00		11,940,000.00	11,583,049.34		11,583,049.34	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
300116201297000.P C	23000218 - Constructing of Site Biting, Brgy. Quilici FMR, Brgy. Quilici, San Juan, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	06-10-2023		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	09-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
300116201297000.P C	23000219 - Constructing of Brgy. Laya Babao FMR, Brgy. Laya Babao, San Juan, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	18-07-2023		9,910,000.00		9,950,000.00	9,651,070.00		9,651,070.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
30022105646000	23000220 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Balagasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	01-08-2023		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	05-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
30022101285000	23000221 - 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. Talisan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	07-08-2023	07-08-2023	16-08-2023	17-08-2023	10-10-2023		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	03-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
300114100955000	23000222 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11219, Installation of Streetlights, Brgy. Poblacion Barangay II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	03-06-2023		2,840,000.00		2,940,000.00	2,851,800.00		2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed
30021610466000	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	06-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31/2023 - 04/04/23	05/2023 - 04/14/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	02-07-2023		1,990,000.00		1,990,000.00	1,920,600.00		1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	30-03-2023	30-03-2023	1/2023 - 04/04/23	04/05/2023 04/14/2023		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	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 Pansikan-City, Iloilo Road leading to Padre Garcia-Boon, Papan Road, Boon, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	27-02-2024		FY 2023 General Appropriations Act (GAA)	99,000,000.00		99,000,000.00	96,043,883.88		96,043,883.88	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	11-04-2023	11-04-2023	17-04-2023	04/13/2023 04/17/2023		Completed
30022105190000	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 Lumbay River (Bungay Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	19-02-2024		SARO-BMB-A-23-0013246	96,500,000.00		96,500,000.00	91,605,000.00		91,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04-10-2022	11-04-2023	11-04-2023	12-04-2023	04/13/2023 04/17/2023		with Bid Bulletin No. CW-2023-024 dated April 8, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment and plan
30022105291000	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 Lumbay River (Pangasinan Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	19-02-2024		SARO-BMB-A-23-0013246	96,500,000.00		96,500,000.00	91,595,950.00		91,595,950.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	11-04-2023	11-04-2023	12-04-2023	04/13/2023 04/17/2023		with Bid Bulletin No. CW-2023-025 dated April 4, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment and plan
30022109100000	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 Malabing River (Tigay Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	23-01-2024		SARO-BMB-A-23-0013246	96,500,000.00		96,500,000.00	91,607,472.00		91,607,472.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	11-04-2023	11-04-2023	12-04-2023	04/13/2023 04/17/2023		Completed
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. Pansikan Brgy. Malabang, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	03-05-2023	03-05-2023	12-05-2023	15-05-2023	15-12-2023		FY 2023 General Appropriations Act (GAA)	34,810,000.00		34,810,000.00	32,818,500.00		32,818,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	11-04-2023	11-04-2023	17-04-2023	04/13/2023 04/17/2023		Completed
30022101228000	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. Tayasan Brgy. Pansikan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	27-04-2023	27-04-2023	06-07-2023	07-07-2023	23-01-2024		SARO-BMB-A-23-0014191	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	03-10-2022	11-04-2023	11-04-2023	12-04-2023	04/13/2023 04/17/2023		Completed
300215101227000	23000230 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Slaps (SPAG), Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/ Facilities, Construction of Road Barangay Incubation, Iloilo City, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	16-05-2023	16-05-2023	25-05-2023	26-05-2023	10-06-2023		SARO-BMB-A-23-0013767	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	03-10-2022	11-04-2023	11-04-2023	12-04-2023	04/13/2023 04/17/2023		Completed
300116201207000 P C	23000231 - Concreting of Brgy. San Juan PMR, Brgy. San Juan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	15-06-2023	15-06-2023	24-06-2023	29-06-2023	26-10-2023		SR023-02-00223	10,818,000.00		10,818,000.00	10,818,850.00		10,818,850.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	11-04-2023	11-04-2023	17-04-2023	04/13/2023 04/17/2023		Completed
30021810642000	23000232 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	31-08-2023		FY 2023 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,353.81		9,603,353.81	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	11-04-2023	11-04-2023	12-04-2023	04/13/2023 04/17/2023		Completed
30022106484000	23000233 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Detention Facility Building), Brgy. Daupan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	31-05-2023		FY 2023 General Appropriations Act (GAA)	7,820,000.00		7,820,000.00	7,583,400.00		7,583,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	11-04-2023	11-04-2023	12-04-2023	04/13/2023 04/17/2023		Completed
30021410532000	23000234 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 (Installation of Streetlight), Brgy. Calumpang, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-03-2023	20-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13/2023 - 04/17/23	24-04-2023	24-04-2023	03-05-2023	04-05-2023	03-08-2023		SARO-BMB-A-23-0013767	8,820,000.00		8,820,000.00	8,802,400.00		8,802,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	11-04-2023	11-04-2023	12-04-2023	04/13/2023 04/17/2023		Completed
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 Rural Bridge including approaches, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/20/23	21/2023 - 04/27/23	28-04-2023	28-04-2023	05-05-2023	06-05-2023	17-12-2023		FY 2023 General Appropriations Act (GAA)	65,300,000.00		65,300,000.00	67,222,958.00		67,222,958.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	18-04-2023	18-04-2023	6/2023 - 04/20/23	04/21/2023 06/27/2023		Completed
30022105250000	23000236 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Tugay Elementary School, Tugay, San Jose, Batangas	Construction Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/20/23	21/2023 - 04/27/23	28-04-2023	28-04-2023	05-05-2023	06-05-2023	04-09-2023		SARO-BMB-A-23-0016877	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	03-10-2022	18-04-2023	18-04-2023	6/2023 - 04/20/23	04/21/2023 06/27/2023		Completed
30022106470000	23000237 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Lumbay, San Jose, Batangas	Construction Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/20/23	21/2023 - 04/27/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	06-10-2023		SARO-BMB-A-23-0014877	15,880,000.00		15,880,000.00	15,888,000.00		15,888,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	18-04-2023	18-04-2023	6/2023 - 04/20/23	04/21/2023 04/27/2023		Completed
300221102280000	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. Daupan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	30-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/20/23	21/2023 - 04/27/23	28-04-2023	28-04-2023	05-05-2023	06-05-2023	27-08-2023		SARO-BMB-A-23-0014191	14,850,000.00		14,850,000.00	14,804,500.00		14,804,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	18-04-2023	18-04-2023	6/2023 - 04/20/23	04/21/2023 06/27/2023		with Bid Bulletin No. CW-2023-025 dated April 8, 2023 regarding correction of quantities, scope of work and plan
300203000810000	23000239 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sanitary and Sewerage/ Rain Water Collection, Water Supply System, Construction of Solar Water System in Rosario, Batangas	Construction Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	29-05-2023	29-05-2023	29/2023 - 05/25/23	29/2023 - 05/30/23	15-08-2023	15-08-2023	24-08-2023	29-08-2023	25-01-2024		SARO-BMB-A-23-0013767	9,800,000.00		9,800,000.00	9,507,851.46		9,507,851.46	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-08-2023	23-08-2023	6/2023 - 05/25/23	05/26/2023 05/30/2023		with Bid Bulletin No. CW-2023-025 dated April 8, 2023 regarding postponement of submission and opening of bids, with Bid Bulletin No. CW-2023-025 dated May 16, 2023 regarding correction of quantities, scope of work and plan

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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/Acceptance (If applicable)
3002101134000	21000040 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Rehabilitation of Drainage System, Brgy. Bantayan I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/2023	21/2023 - 04/23/23	28-06-2023	28-06-2023	05-05-2023	08-05-2023	16-08-2023	SARO-BMB-A-23-0013767	5,840,000.00		5,840,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	18-04-2023	18-04-2023	6/2023 - 04/2023	04/21/2023 04/27/2023	Completed		
300116201297000 P	21000021 - Converting of Brgy. Matsum FMR, Brgy. Matsum, Rosario, Batangas	Construction Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/2023	21/2023 - 04/27/23	16-05-2023	18-05-2023	27-09-2023	29-09-2023	25-11-2023	SARO-BMB-A-23-0014191	3,223,750.00		3,223,750.00	3,067,704.14		3,067,704.14	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	18-04-2023	18-04-2023	6/2023 - 04/2023	04/21/2023 04/27/2023	Completed		
300210101560000	21000041 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Rehabilitation of Drainage System at Potongan Barangay I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/2023	21/2023 - 04/27/23	18-04-2023	18-04-2023	05-05-2023	08-05-2023	10-08-2023	SARO-BMB-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	08-10-2022	18-04-2023	18-04-2023	6/2023 - 04/2023	04/21/2023 04/27/2023	Completed		
300210104715000	21000043 - 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. Digan South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/2023	21/2023 - 04/27/23	28-04-2023	28-04-2023	05-05-2023	08-05-2023	06-07-2023	SARO-BMB-A-23-0014687	3,443,000.00		3,443,000.00	3,443,050.00		3,443,050.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	18-04-2023	18-04-2023	6/2023 - 04/2023	04/21/2023 04/27/2023	Completed		
300105100007000 P	21000044 - Construction/ Rehabilitation of Water Supply/ Storage and Sewerage/ Rain Water Collector System	Maintenance Section	NO	Competitive Bidding	20-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18/2023 - 04/2023	21/2023 - 04/27/23	28-06-2023	28-06-2023	09-05-2023	08-05-2023	06-06-2023	SAR2023-02-0046468	2,316,000.00	2,316,000.00		2,346,532.00	2,346,532.00		2,346,532.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	18-04-2023	18-04-2023	6/2023 - 04/2023	04/21/2023 04/27/2023	Completed	
300211022010000	21000045 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Brgy. Namunga-Brgy. Sta. Cruz, Rosario, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	13-03-2024	FF 2023 General Appropriations Act (GAA)	99,000,000.00		99,000,000.00	96,044,817.32		96,044,817.32	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed		
300211022530000	21000046 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge Along Barangay San Benito-San Valero Road including Road Approaches And Slope Protection, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	30-01-2024	FF 2023 General Appropriations Act (GAA)	99,000,000.00		99,000,000.00	96,044,897.07		96,044,897.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed		
300211022660000	21000047 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road and Drainage, Brgy. Cawangan, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	10-03-2024	SARO-BMB-A-23-0014191	49,500,000.00		49,500,000.00	48,026,661.39		48,026,661.39	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed		
300218104915000	21000048 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Facility (SPD Building and Facilities), Ilean Central School Tapanon, Municipality of Itan, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	13-01-2024	SARO-BMB-A-23-0014677	44,150,000.00		44,550,000.00	43,219,788.42		43,219,788.42	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed	with Bid Bulletin No. CW-2023-057 dated April 18, 2023 regarding correction of quantities and plan	
300218105490000	21000049 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Potongan, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	13-03-2024	SARO-BMB-A-23-0014677	28,700,000.00		28,700,000.00	28,794,150.00		28,794,150.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed		
300215101210000	21000050 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SPAG), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge and Approaches along Brgy. Bunganan, Itan, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	26-11-2023	SARO-BMB-A-23-0013767	19,800,000.00		19,800,000.00	19,014,899.57		19,014,899.57	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed	with Bid Bulletin No. CW-2023-016 dated April 18, 2023 regarding correction of quantities, calendar days, scope of works and plan	
300210101558000	21000051 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SPAG), 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	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	14-11-2023	SARO-BMB-A-23-0014033	14,700,000.00		14,700,000.00	14,256,000.00		14,256,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed	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	
300211013030000	21000052 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Circumferential Road, Itan, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	02-08-2023	SARO-BMB-A-23-0014191	9,900,000.00		9,900,000.00	9,606,142.22		9,606,142.22	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed		
300215101130000	21000053 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System at Barangay San Carlos, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	20-09-2023	SARO-BMB-A-23-0014191	9,900,000.00		9,900,000.00	9,602,811.65		9,602,811.65	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	08-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed		
300216100500000	21000054 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Saint Elementary School, Barangay Bagan South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	15-09-2023	SARO-BMB-A-23-0014677	9,900,000.00		9,900,000.00	9,600,000.00		9,600,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed		
300215101212000	21000055 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SPAG), Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge and Approaches at Tulay na Patal, Itan, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/2023	02/2023 - 05/04/23	09-05-2023	09-05-2023	18-05-2023	19-05-2023	30-10-2023	SARO-BMB-A-23-0013767	8,800,000.00		8,800,000.00	8,507,118.40		8,507,118.40	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	6/2023 - 04/2023	05/02/2023 05/08/2023	Completed	with Bid Bulletin No. CW-2023-019 dated April 18, 2023 regarding correction of quantities, scope of works and plan	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022106460000	23000018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Anon, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	24/2023 - 04/28/23	02/2023 - 05/08/23	05-05-2023	05-05-2023	18-05-2023	19-05-2023	15-09-2023		SARO-BVSB-A-23-0014677	7,320,000.00		7,310,000.00	7,487,400.00		7,487,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	4/2023 - 04/26/23	05/02/2023 - 05/08/2023		Completed
300225010153000	23000027 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System, Brgy. Baging Peak, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	24/2023 - 04/28/23	02/2023 - 05/08/23	04-05-2023	05-05-2023	18-05-2023	19-05-2023	21-09-2023		SARO-BVSB-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	03-10-2022	25-04-2023	25-04-2023	4/2023 - 04/26/23	05/02/2023 - 05/08/2023		Completed
30022806460000	23000028 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building Near Municipal Building, Brgy. Don Juan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	24/2023 - 04/28/23	02/2023 - 05/08/23	05-05-2023	05-05-2023	18-05-2023	19-05-2023	17-07-2023		SARO-BVSB-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	03-10-2022	25-04-2023	25-04-2023	4/2023 - 04/26/23	05/02/2023 - 05/08/2023		Completed
200000100020000	23000019 - Repair/Maintenance of Igl River Revetments 1&2, San Juan, Batangas	Maintenance Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26/2023 - 04/28/23	02/2023 - 05/08/23	05-05-2023	05-05-2023	18-05-2023	19-05-2023	20-07-2023		18/2023-03-007589	4,000,000.00	4,000,000.00		3,880,000.00		3,880,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	4/2023 - 04/26/23	05/02/2023 - 05/08/2023		Completed
30022106460000	23000010 - 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. Balagtasin I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	19/2023 - 04/28/23	02/2023 - 05/08/23	05-05-2023	05-05-2023	18-05-2023	19-05-2023	17-07-2023		SARO-BVSB-A-23-0014677	2,370,000.00		2,370,000.00	2,240,900.00		2,240,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	4/2023 - 04/26/23	05/02/2023 - 05/08/2023		Completed
200000100019000	23000013 - Repair/Maintenance of DA Building, DA-STARAC, RMC/CLDTRICHOGAMMA Building, Lipa City, Batangas	Maintenance Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	23/2023 - 04/28/23	02/2023 - 05/08/23	05-05-2023	05-05-2023	18-05-2023	19-05-2023	02-07-2023		18/2023-04-006812	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. CCWI	03-10-2022	25-04-2023	25-04-2023	4/2023 - 04/26/23	05/02/2023 - 05/08/2023		Completed
200000100019000	23000013 - Repair/Maintenance of DWHV Building, Batangas IV BDQ New Maintenance Building, Lipa City, Batangas	Maintenance Section	NO	Competitive Bidding	03-04-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	24/2023 - 04/28/23	02/2023 - 05/08/23	05-05-2023	05-05-2023	18-05-2023	19-05-2023	02-07-2023		18/2023-04-006812	1,000,000.00	1,000,000.00		978,954.00		978,954.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	25-04-2023	25-04-2023	4/2023 - 04/26/23	05/02/2023 - 05/08/2023		Completed
30022104493000	23000013 - 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. Soc. Nido, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	02-05-2024		18/2023-04-009421	99,000,000.00		99,000,000.00	96,044,840.90		96,044,840.90	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	05/15/2023 - 05/19/2023		Completed
30022102243000	23000014 - 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. Poblacion and Brgy. Benito, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	07-04-2024		18/2023-04-009421	84,150,000.00		84,150,000.00	81,437,045.00		81,437,045.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	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
30022100776000	23000015 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Revetment along Tugue Bayan River (Bantao, Cawangan and Bantao Section), Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	07-02-2024		FY 2023 General Appropriations Act (GAA)	74,250,000.00		74,250,000.00	72,023,754.00		72,023,754.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	05/15/2023 - 05/19/2023		Completed
30022102240000	23000016 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Baybay Bridge, Brgy. Pangasinan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	10-12-2023		SARO-BVSB-A-23-0014191	39,600,000.00		39,600,000.00	38,432,000.00		38,432,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	05/15/2023 - 05/19/2023		Completed
300221022478000	23000017 - 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. Pangasinan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	13-01-2024		SARO-BVSB-A-23-0014191	15,440,000.00		15,440,000.00	15,344,800.00		15,344,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	05/15/2023 - 05/19/2023		Completed
30022106460000	23000018 - 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 Vicente Mariano Elementary School at Barangay 1, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	05-10-2023		SARO-BVSB-A-23-0014677	14,810,000.00		14,810,000.00	14,404,340.00		14,404,340.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	05/15/2023 - 05/19/2023		Completed
30022106460000	23000019 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, Brgy. Tugue, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	06-12-2023		SARO-BVSB-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	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	05/15/2023 - 05/19/2023		with Bid Bulletin No. CW-2023-022 (dated May 4, 2023) regarding correction of quantities, calendar days, scope of works and plan
30022106420000	23000020 - 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	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	05-10-2023		SARO-BVSB-A-23-0014677	7,810,000.00		7,810,000.00	7,682,395.00		7,682,395.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	05/15/2023 - 05/19/2023		Completed
N/A	23000021 - 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	17-04-2023	19-04-2023	26-04-2023	05-05-2023	05-05-2023	10/2023 - 05/12/23	15/2023 - 05/18/23	N/A	N/A	N/A	N/A	N/A		SARO-BVSB-A-23-0014677	4,950,000.00		4,950,000.00	4,842,318.74		4,842,318.74	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	05-05-2023	05-05-2023	0/2023 - 05/12/23	05/15/2023 - 05/19/2023		Failed under Section 32.2.1 (a)

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of DAC 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)	
300226155678000	21000272 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Hall, Brgy. Bagan South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-04-2023	19-04-2023	26-04-2023	08-05-2023	08-05-2023	10/2023 - 05/12/23	10/2023 - 05/10/23	29-05-2023	29-05-2023	07-06-2023	08-06-2023	06-08-2023		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	03-10-2022	09-01-2023	06-05-2023	07/2023 - 05/10/23	05/15/2023	with Bid Bulletin No. CW-2023-020 dated April 27, 2023 regarding correction of quantities and plan
300226155691000	21000273 - 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	02-05-2023	03-05-2023	10-05-2023	23-05-2023	23-05-2023	10/2023 - 05/25/23	10/2023 - 05/10/23	13-06-2023	13-06-2023	22-06-2023	23-06-2023	17-02-2024		14,810,000.00		14,650,000.00	13,611,275.00		13,611,275.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-05-2023	28-05-2023	10/2023 - 05/25/23	05/26/2023	Completed
300226156311000	21000274 - 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	02-05-2023	03-05-2023	10-05-2023	23-05-2023	23-05-2023	10/2023 - 05/25/23	10/2023 - 05/10/23	13-06-2023	13-06-2023	22-06-2023	23-06-2023	19-11-2023		19,800,000.00		19,800,000.00	19,208,844.36		19,208,844.36	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-05-2023	23-05-2023	10/2023 - 05/25/23	05/26/2023	Completed
300225101319000	21000275 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System in Brgy. Sto. Cristo, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02-05-2023	03-05-2023	10-05-2023	23-05-2023	23-05-2023	10/2023 - 05/25/23	10/2023 - 05/10/23	13-06-2023	13-06-2023	22-06-2023	23-06-2023	25-09-2023		4,910,000.00		4,950,000.00	4,802,002.04		4,802,002.04	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-05-2023	29-05-2023	10/2023 - 05/25/23	05/26/2023	Completed
300226104711000	21000276 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Bembawen II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02-05-2023	03-05-2023	10-05-2023	23-05-2023	23-05-2023	10/2023 - 05/25/23	10/2023 - 05/10/23	13-06-2023	13-06-2023	22-06-2023	23-06-2023	20-09-2023		3,960,000.00		3,990,000.00	3,841,300.00		3,841,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-05-2023	23-05-2023	10/2023 - 05/25/23	05/26/2023	Completed
300226104799000	21000277 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Hall, Brgy. Lapu-Lapu, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02-05-2023	03-05-2023	10-05-2023	23-05-2023	23-05-2023	10/2023 - 05/25/23	10/2023 - 05/10/23	13-06-2023	13-06-2023	22-06-2023	23-06-2023	05-09-2023		2,870,000.00		2,870,000.00	2,888,900.00		2,888,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	23-05-2023	23-05-2023	10/2023 - 05/25/23	05/26/2023	with Bid Bulletin No. CW-2023-021 dated May 6, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan
300226104822000	21000278 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	09-05-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	10/2023 - 06/06/23	10/2023 - 06/10/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	31-01-2024		64,110,000.00		64,110,000.00	62,422,535.00		62,422,535.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	01-06-2023	01-06-2023	10/2023 - 06/06/23	06/07/2023	with Bid Bulletin No. CW-2023-026 dated May 24, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan
300226106483000	21000279 - 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	09-05-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	10/2023 - 06/06/23	10/2023 - 06/10/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	02-12-2023		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	03-10-2022	01-06-2023	01-06-2023	10/2023 - 06/06/23	06/07/2023	Completed
300226106491000	21000280 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	09-05-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	10/2023 - 06/06/23	10/2023 - 06/10/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	03-09-2023		4,850,000.00		4,950,000.00	4,805,500.00		4,805,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	01-06-2023	01-06-2023	10/2023 - 06/06/23	06/07/2023	Completed
300226106472000	21000281 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Bagan II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	09-05-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	10/2023 - 06/06/23	10/2023 - 06/10/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	03-09-2023		3,960,000.00		3,960,000.00	3,841,300.00		3,841,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	01-06-2023	01-06-2023	10/2023 - 06/06/23	06/07/2023	Completed
300226106470000	21000282 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement (Completion) of Multi-Purpose Building, Brgy. Bagan III, San Jose, Batangas	Construction Section	NO	Competitive Bidding	09-05-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	10/2023 - 06/06/23	10/2023 - 06/10/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	03-09-2023		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	03-10-2022	01-06-2023	01-06-2023	10/2023 - 06/06/23	06/07/2023	Completed
300226106460000	21000271 (Re-Advertised) - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Former Citizens Office, Health Office & VAWC Help Desk), Brgy. Makin, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	15-05-2023	18-05-2023	26-05-2023	07-06-2023	07-06-2023	10/2023 - 06/13/23	10/2023 - 06/20/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	04-10-2023		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	03-10-2022	07-06-2023	07-06-2023	10/2023 - 06/13/23	06/14/2023	Completed
300226100270000	21000283 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Center/ Quarantine Facilities/ Public Health Facilities, Construction of RHU Building, Brgy. Poblacion Barangay 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	15-05-2023	18-05-2023	26-05-2023	07-06-2023	07-06-2023	10/2023 - 06/13/23	10/2023 - 06/20/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	20-03-2024		18,800,000.00		18,800,000.00	17,618,000.00		17,618,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-06-2023	07-06-2023	10/2023 - 06/13/23	06/14/2023	with Bid Bulletin No. CW-2023-027 dated May 21, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan
300220101557000	21000284 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Facility (DWH) Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	15-05-2023	18-05-2023	26-05-2023	07-06-2023	07-06-2023	10/2023 - 06/13/23	10/2023 - 06/20/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	31-01-2024		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	03-10-2022	07-06-2023	07-06-2023	10/2023 - 06/13/23	06/14/2023	with Bid Bulletin No. CW-2023-031 dated May 31, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan
300226102297000	21000285 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road including Drainage, Brgy. Guilo Guilo South, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	15-05-2023	18-05-2023	26-05-2023	07-06-2023	07-06-2023	10/2023 - 06/13/23	10/2023 - 06/20/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	19-01-2024		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	03-10-2022	07-06-2023	07-06-2023	10/2023 - 06/13/23	06/14/2023	Completed
300115101572000	21000286 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road including Drainage, Brgy. Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	15-05-2023	18-05-2023	26-05-2023	07-06-2023	07-06-2023	10/2023 - 06/13/23	10/2023 - 06/20/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	05-12-2023		14,700,000.00		14,700,000.00	14,238,735.00		14,238,735.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	07-06-2023	07-06-2023	10/2023 - 06/13/23	06/14/2023	with Bid Bulletin No. CW-2023-031 dated May 31, 2023 regarding correction of quantities, schedule, scope of work, major category of work, revision on the minimum major equipment requirements and plan

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)
300226106475000	23000203 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. San Jose, San Jose, Batangas	Construction Section	NO	Competitive Bidding	15-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	08/2023 - 06/15/23	14/2023 - 06/20/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	07-12-2023	SARO-BMB-A-23-0014877	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. CCW	04-10-2023	07-06-2023	07-06-2023	07/2023 - 06/15/23	06/14/2023 06/20/2023	with Bid Bulletin No. CW-2023-028 dated May 31, 2023 regarding correction of quantities, scope of work and plan		
3002261015151000	23000208 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Balarangay San Jose, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	15-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	08/2023 - 06/15/23	14/2023 - 06/20/23	26-06-2023	26-06-2023	05-07-2023	06-07-2023	07-01-2024	SARO-BMB-A-23-0014877	9,900,000.00		9,900,000.00	9,600,512.54		9,600,512.54	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2023	07-06-2023	07-06-2023	07/2023 - 06/15/23	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 work, revision on the minimum major equipment requirements and plan		
3002261001580000	23000209 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Bases (IPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility at Lipa City Community Park, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16/2023 - 06/19/23	20/2023 - 06/24/23	27-06-2023	27-06-2023	09-07-2023	07-07-2023	07-07-2023	SARO-BMB-A-23-0014057	72,375,000.00		72,375,000.00	70,207,245.00		70,207,245.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2023	15-06-2023	15-06-2023	07/2023 - 06/15/23	06/20/2023 06/24/2023	with Bid Bulletin No. CW-2023-030 dated June 8, 2023 regarding correction of quantities, calendar days, scope of work, revision on the minimum major equipment requirements and plan		
3002261033301000	23000200 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Main/ Strategic Public Buildings/ Facilities, Construction of Concrete Bridge, Purok 3, Balarangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16/2023 - 06/19/23	20/2023 - 06/24/23	22-06-2023	22-06-2023	09-08-2023	11-06-2023	18-02-2024	SARO-BMB-A-23-0010191	28,700,000.00		28,700,000.00	28,609,000.00		28,609,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	08-10-2023	19-06-2023	19-06-2023	07/2023 - 06/15/23	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 work, revision on the minimum major equipment requirements and plan		
3002261004913000	23000201 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evaluation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of PHU Building, Fehrlerin Balarangay 1, San Jose, Batangas (Phase 2)	Construction Section	NO	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	15-06-2023	19-06-2023	16/2023 - 06/19/23	20/2023 - 06/24/23	19-06-2023	15-06-2023	24-06-2023	29-06-2023	24-02-2024	SARO-BMB-A-23-0014804	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. CCW	03-10-2023	15-06-2023	15-06-2023	07/2023 - 06/15/23	06/20/2023 06/24/2023	with Bid Bulletin No. CW-2023-033 dated June 7, 2023 regarding correction of quantities, calendar days, scope of work, revision on the minimum major equipment requirements and plan		
3002261004970000	23000202 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Rotarist, Batangas	Construction Section	NO	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	19-06-2023	15-06-2023	16/2023 - 06/19/23	20/2023 - 06/24/23	27-06-2023	27-06-2023	09-07-2023	07-07-2023	08-01-2024	SARO-BMB-A-23-0014637	19,800,000.00		19,800,000.00	19,207,543.43		19,207,543.43	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2023	15-06-2023	19-06-2023	07/2023 - 06/15/23	06/20/2023 06/26/2023	with Bid Bulletin No. CW-2023-034 dated June 7, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan		
3002261006110000	23000219 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System in San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	15-06-2023	19-06-2023	16/2023 - 06/19/23	20/2023 - 06/24/23	19-06-2023	19-06-2023	24-06-2023	29-06-2023	29-01-2024	SARO-BMB-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. CCW	08-10-2023	19-06-2023	19-06-2023	07/2023 - 06/15/23	06/20/2023 06/26/2023	with Bid Bulletin No. CW-2023-035 dated June 8, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan		
3002010004130000	23000204 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System in Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	15-06-2023	19-06-2023	16/2023 - 06/19/23	20/2023 - 06/24/23	19-06-2023	15-06-2023	24-06-2023	29-06-2023	29-01-2024	SARO-BMB-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. CCW	03-10-2023	15-06-2023	15-06-2023	07/2023 - 06/15/23	06/20/2023 06/26/2023	with Bid Bulletin No. CW-2023-036 dated June 8, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan		
3002010006150000	23000205 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Bnau, Batangas	Construction Section	NO	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	19-06-2023	15-06-2023	16/2023 - 06/19/23	20/2023 - 06/24/23	15-06-2023	15-06-2023	24-06-2023	29-06-2023	25-01-2024	SARO-BMB-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. CCW	03-10-2023	15-06-2023	19-06-2023	07/2023 - 06/15/23	06/20/2023 06/26/2023	with Bid Bulletin No. CW-2023-038 dated June 8, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan		
3002010006060000	23000216 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Brgy. Sto. Nino, Bnau, Batangas	Construction Section	NO	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	19-06-2023	15-06-2023	16/2023 - 06/19/23	20/2023 - 06/24/23	15-06-2023	19-06-2023	24-06-2023	29-06-2023	29-01-2024	SARO-BMB-A-23-0013767	9,800,000.00		9,800,000.00	9,507,298.63		9,507,298.63	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	09-10-2023	19-06-2023	19-06-2023	07/2023 - 06/15/23	06/20/2023 06/26/2023	Completed		
3002261004930000	23000207 - 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 Balarangay III, San Jose, Batangas (Phase III)	Construction Section	NO	Competitive Bidding	26-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	04-07-2023	24-07-2023	02-08-2023	03-08-2023	28-09-2023	SARO-BMB-A-23-0014718	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. CCW	03-10-2023	22-06-2023	22-06-2023	3/2023 - 06/24/23	06/27/2023 06/29/2023	with Bid Bulletin No. CW-2023-040 dated June 15, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan		
3002261015150000	23000208 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Bases (IPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Public Market), Resano, Batangas, Phase 2	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	23/2023 - 06/29/23	25-07-2023	25-07-2023	03-08-2023	04-08-2023	28-06-2024	SARO-BMB-A-23-0014053	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. CCW	03-10-2023	22-06-2023	22-06-2023	3/2023 - 06/24/23	06/27/2023 06/29/2023	with Bid Bulletin No. CW-2023-041 dated June 15, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan		
3002261003120000	23000209 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evaluation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building (Municipal Health Center), Talabon, Isang, Batangas	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	24/2023 - 06/28/23	27/2023 - 06/29/23	15-06-2023	19-06-2023	24-06-2023	29-06-2023	29-03-2024	SARO-BMB-A-23-0013884	49,100,000.00		49,000,000.00	46,022,032.55		46,022,032.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	09-10-2023	22-06-2023	22-06-2023	3/2023 - 06/24/23	06/27/2023 06/29/2023	with Bid Bulletin No. CW-2023-042 dated June 15, 2023 regarding correction of quantities, scope of work and plan		
3002261005060000	23000300 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility at Padre Mariano Makalanan Elementary School, Balarangay I, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	27/2023 - 06/26/23	27/2023 - 06/29/23	24-07-2023	24-07-2023	02-08-2023	03-08-2023	29-07-2024	SARO-BMB-A-23-0014471	39,400,000.00		39,400,000.00	38,411,880.00		38,411,880.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2023	22-06-2023	22-06-2023	3/2023 - 06/24/23	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 work, revision on the minimum major equipment requirements and plan		
3002261006102000	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), Resano, Batangas	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	25-07-2023	25-07-2023	03-08-2023	04-08-2023	30-03-2024	SARO-BMB-A-23-0014471	34,450,000.00		34,450,000.00	33,607,055.00		33,607,055.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2023	22-06-2023	22-06-2023	3/2023 - 06/24/23	06/27/2023 06/29/2023	with Bid Bulletin No. CW-2023-044 dated June 15, 2023 regarding correction of quantities, scope of work, revision on the minimum major equipment requirements and plan		
3002261005130000	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 Rotarist, Batangas	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	26-07-2023	25-07-2023	03-08-2023	04-08-2023	30-03-2024	SARO-BMB-A-23-0014471	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. CCW	03-10-2023	22-06-2023	22-06-2023	3/2023 - 06/24/23	06/27/2023 06/29/2023</			

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
300226106431000	21000103 - 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	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/24/23	27/2023 - 06/29/23	25-07-2023	25-07-2023	03-08-2023	08-08-2023	30-09-2024	SARO-BMB-A-23-0014873	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	05-10-2022	22-06-2023	22-06-2023	3/2023 - 06/26/23	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
300226306499000	21000106 - 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	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	25-07-2023	25-07-2023	03-08-2023	08-08-2023	29-09-2024	SARO-BMB-A-23-0016877	19,800,000.00		19,800,000.00	19,308,393.37		19,308,393.37	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-06-2023	22-06-2023	3/2023 - 06/26/23	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
300220100614000	21000305 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Municipality of San Jose, Batangas Province	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	07-08-2023	07-08-2023	16-08-2023	17-08-2023	13-01-2024	SARO-BMB-A-23-0013761	8,830,000.00		8,830,000.00	8,506,000.00		8,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-06-2023	22-06-2023	3/2023 - 06/26/23	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
300220100607000	21000106 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Brgy. Baguin 2, San Jose, Batangas	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	07-08-2023	07-08-2023	16-08-2023	17-08-2023	13-01-2024	SARO-BMB-A-23-0013763	5,800,000.00		5,800,000.00	5,302,399.96		5,302,399.96	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	22-06-2023	22-06-2023	3/2023 - 06/26/23	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
300229100351000	21000307 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Waterworks System, Brgy. Baguin 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	07-08-2023	07-08-2023	16-08-2023	17-08-2023	15-10-2023	SARO-BMB-A-23-0014884	4,850,000.00		4,850,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	05-10-2022	22-06-2023	22-06-2023	3/2023 - 06/26/23	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
300229100513000	21000108 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level I or II), Construction (Components of Waterworks System), Brgy. Baguin 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	07-08-2023	07-08-2023	16-08-2023	17-08-2023	15-10-2023	SARO-BMB-A-23-0014884	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	09-10-2022	22-06-2023	22-06-2023	3/2023 - 06/26/23	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
300229100546000	21000309 - 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. Baguin 2, San Jose, Batangas	Construction Section	NO	Competitive Bidding	29-05-2023	02-06-2023	09-06-2023	22-06-2023	22-06-2023	23/2023 - 06/26/23	27/2023 - 06/29/23	07-08-2023	07-08-2023	16-08-2023	17-08-2023	15-10-2023	SARO-BMB-A-23-0014884	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	05-10-2022	22-06-2023	22-06-2023	3/2023 - 06/26/23	06/27/2023 - 06/29/2023		Completed
300229100252000	21000110 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access/Evacuation Center/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building including facilities, DOH Region IV-A Office, Liloa City	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	25-09-2023	25-09-2023	04-10-2023	06-10-2023	31-07-2024	SARO-BMB-A-23-0014913	148,100,000.00		148,500,000.00	144,051,493.00		144,051,493.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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
300229101254000	21000113 - 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 Stone Retention Along Balanga Road Going to Candaba Bridge, Municipality of Baan, Batangas	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	25-09-2023	25-09-2023	03-08-2023	04-08-2023	03-04-2024	SARO-BMB-A-23-0014229	95,000,000.00		95,000,000.00	96,043,903.68		96,043,903.68	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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 acquisition of complete set of bidding documents by interested bidders
30023104491000	21000312 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Baguin, San Jose, Batangas (Phase 2)	Construction Section	NO	Competitive Bidding	09-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	24-07-2023	24-07-2023	02-08-2023	03-08-2023	29-03-2024	SARO-BMB-A-23-0014718	99,000,000.00		99,000,000.00	96,038,000.00		96,038,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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 acquisition of complete set of bidding documents by interested bidders
310208102048000	21000119 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Construction of By-pass Road Opp. Makas na Kahoy Passage II	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	24-07-2023	24-07-2023	02-08-2023	03-08-2023	13-05-2024	SARO-BMB-A-23-0013139	66,500,000.00		66,500,000.00	66,619,202.92		66,619,202.92	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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 acquisition of complete set of bidding documents by interested bidders
30022610449000	21000314 - 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, Publication Barangay I, San Jose, Batangas (Phase II)	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	25-09-2023	25-09-2023	04-10-2023	06-10-2023	01-08-2024	SARO-BMB-A-23-0014714	17,420,000.00		17,420,000.00	15,897,800.00		15,897,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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
300226106501000	21000315 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Public and Cultural Center), San Jose, Batangas	Construction Section	NO	Competitive Bidding	09-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	25-09-2023	25-09-2023	03-08-2023	06-08-2023	30-12-2023	SARO-BMB-A-23-0014872	34,650,000.00		34,650,000.00	33,612,182.00		33,612,182.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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
300226106503000	21000119 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Community Center), Baan, Batangas	Construction Section	NO	Competitive Bidding	09-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	25-09-2023	25-09-2023	04-10-2023	06-10-2023	02-09-2024	SARO-BMB-A-23-0014877	34,650,000.00		34,650,000.00	33,615,042.45		33,615,042.45	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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
300226106507000	21000317 - 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 & Place Publication, San Jose, Batangas (Phase II)	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	25-09-2023	25-09-2023	04-10-2023	06-10-2023	02-02-2024	SARO-BMB-A-23-0016877	29,790,000.00		29,790,000.00	28,408,000.00		28,408,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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
300220203553000	21000119 - Convergence and Special Support Program, Sustainable Infrastructure Projects (Renewing Gas (RPG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Baan, Batangas	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	25-09-2023	25-09-2023	04-10-2023	06-10-2023	02-05-2024	SARO-BMB-A-23-0014035	29,400,000.00		29,400,000.00	28,525,446.66		28,525,446.66	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2022	29-06-2023	29-06-2023	3/2023 - 07/03/23	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

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Data 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	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300210101559000	23000119 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Urban (UPAS), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Buha Na Tapa, San Juan, Batangas	Construction Section	NO	Competitive Bidding	05-06-2023	06-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	25-07-2023	26-07-2023	04-08-2023	04-08-2023	31-12-2023	SAPO-BWS-A-23-0014033	19,400,000.00		29,400,000.00	26,723,415.19		28,521,615.19	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	29-06-2023	29-06-2023	03/2023 - 07/03/23	07/04/2023 07/10/2023		with Bid Bulletin No. CW-2023-040 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
300210101557000	23000120 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Slope Protection with Flood Mitigation Structure along Piliplig-Ulan Bridge, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05-06-2023	06-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	24-07-2023	24-07-2023	02-08-2023	03-08-2023	12-12-2023	SAPO-BWS-A-23-0014191	9,900,000.00		9,900,000.00	9,403,000.00		9,403,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	29-06-2023	29-06-2023	03/2023 - 07/03/23	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-2023-000 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
30021010665000	23000121 - 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	06-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	07-06-2023	07-06-2023	18-06-2023	17-06-2023	29-11-2023	SAPO-BWS-A-23-0014677	9,900,000.00		9,900,000.00	9,403,000.00		9,403,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	29-06-2023	29-06-2023	02/2023 - 07/03/23	07/04/2023 07/10/2023		with Bid Bulletin No. CW-2023-056 (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-2023-000 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
30021010669000	23000123 - 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 Estilano, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	21-06-2023	22-06-2023	30-06-2023	31-06-2023	27-01-2024	SAPO-BWS-A-23-0014787	9,800,000.00		9,800,000.00	9,106,425.00		9,106,425.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	29-06-2023	29-06-2023	03/2023 - 07/03/23	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-2023-000 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
30021010654000	23000124 - 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, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	24-07-2023	24-07-2023	02-08-2023	03-08-2023	31-10-2023	PP 2023 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,401,657.00		4,401,657.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	29-06-2023	29-06-2023	03/2023 - 07/03/23	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
3002101146000	23000124 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction (Completion) of Drainage System, Brgy. Balaish South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	05-06-2023	09-06-2023	16-06-2023	29-06-2023	29-06-2023	30/2023 - 07/03/23	04/2023 - 07/10/23	18-06-2023	18-06-2023	27-06-2023	29-06-2023	09-12-2023	SAPO-BWS-A-23-0014191	3,960,000.00		3,960,000.00	3,441,300.00		3,441,300.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	29-06-2023	29-06-2023	03/2023 - 07/03/23	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-2023-000 (dated June 22, 2023) regarding requirement of complete set of bidding documents by interested bidders
300101200001000	23000125 - Construction of 257YACL, Calabashan Elementary School, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	01/2023 - 08/03/23	04/2023 - 06/10/23	15-08-2023	15-08-2023	30-08-2023	29-08-2023	28-12-2023	SR2023-06-030916	21,400,000.00		21,400,000.00	20,716,967.00		20,716,967.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	31-07-2023	31-07-2023	11/2023 - 06/03/23	06/04/2023 06/10/2023		with Bid Bulletin No. CW-2023-015 (dated July 20, 2023) regarding postponement of opening of bids & Bid Bulletin No. CW-2023-064 (dated July 20, 2023) regarding correction of quantities, revision on the minimum major equipment requirements and plan
30016020101000 P C	23000126 - Constructing of Brgy. Lilahe Aklaya FAN, Brgy. Lilahe Aklaya, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	01/2023 - 06/03/23	04/2023 - 06/10/23	15-08-2023	15-08-2023	24-08-2023	29-08-2023	02-12-2023	SR2023-02-002223	19,900,000.00		19,900,000.00	19,303,000.00		19,303,000.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	31-07-2023	31-07-2023	12/2023 - 06/03/23	06/04/2023 06/10/2023		with Bid Bulletin No. CW-2023-015 (dated July 20, 2023) regarding postponement of opening of bids
30020100616000	23000127 - 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 Talaya, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	07/31/2023 & 08/08/2023 (M/R)	07/17/2023 & 08/08/2023 (M/R)	08/09/2023 - 08/11/2023	08/14/2023 - 08/16/2023	22-08-2023	22-08-2023	30-08-2023	31-08-2023	24-02-2024	SAPO-BWS-A-23-0013767	19,600,000.00		19,600,000.00	19,018,181.35		19,018,285.89	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	07/31/2023 & 08/08/2023 (M/R)	07/31/2023 & 08/08/2023 (M/R)	08/09/2023 - 08/11/2023	08/14/2023 08/16/2023		with Bid Bulletin No. CW-2023-061 (dated July 20, 2023) regarding postponement of opening of bids
300101200001000	23000128 - Construction of 257Y2CL, Delgado Benavente Memorial Elementary School, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	02/2023 - 06/03/23	04/2023 - 06/10/23	15-08-2023	15-08-2023	24-08-2023	29-08-2023	21-12-2023	SR2023-06-030916	12,100,000.00		12,500,000.00	11,128,837.00		11,125,537.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	31-07-2023	31-07-2023	11/2023 - 06/03/23	06/04/2023 06/10/2023		with Bid Bulletin No. CW-2023-065 (dated July 20, 2023) regarding postponement of opening of bids & Bid Bulletin No. CW-2023-063 (dated July 20, 2023) regarding correction of quantities, revision on the minimum major equipment requirements and plan
300101200001000	23000129 - Construction of 257Y2CL, Gallemy Amie Elementary School, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	01/2023 - 06/03/23	04/2023 - 06/10/23	15-08-2023	15-08-2023	24-08-2023	29-08-2023	21-12-2023	SR2023-06-030956	12,500,000.00		12,500,000.00	12,125,579.00		12,125,579.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	31-07-2023	31-07-2023	11/2023 - 06/03/23	06/04/2023 06/10/2023		with Bid Bulletin No. CW-2023-061 (dated July 20, 2023) regarding postponement of opening of bids & Bid Bulletin No. CW-2023-064 (dated July 20, 2023) regarding correction of quantities, scope of works and plan
30020100606000	23000130 - 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. Balaish Banya 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	01/2023 - 06/03/23	04/2023 - 06/10/23	15-08-2023	15-08-2023	24-08-2023	29-08-2023	25-01-2024	SAPO-BWS-A-23-0013763	9,800,000.00		9,800,000.00	9,505,641.00		9,505,641.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	31-07-2023	31-07-2023	11/2023 - 06/03/23	06/04/2023 06/10/2023		with Bid Bulletin No. CW-2023-061 (dated July 20, 2023) regarding postponement of opening of bids & Bid Bulletin No. CW-2023-065 (dated July 20, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30020100618000	23000131 - 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 Piliplig, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	01/2023 - 06/03/23	04/2023 - 06/10/23	22-08-2023	22-08-2023	30-08-2023	31-08-2023	28-11-2023	SAPO-BWS-A-23-0013767	9,800,000.00		9,800,000.00	9,506,260.23		9,506,260.23	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	31-07-2023	31-07-2023	11/2023 - 06/03/23	06/04/2023 06/10/2023		with Bid Bulletin No. CW-2023-061 (dated July 20, 2023) regarding postponement of opening of bids & Bid Bulletin No. CW-2023-064 (dated July 20, 2023) regarding correction of quantities, scope of works and plan
300101200001000	23000132 - Construction of 257Y2CL, San Isidro Elementary School, Rosario, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	01/2023 - 06/03/23	04/2023 - 06/10/23	15-08-2023	15-08-2023	24-08-2023	29-08-2023	21-11-2023	SR2023-06-030956	8,600,000.00		8,600,000.00	8,342,425.00		8,342,425.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	31-07-2023	31-07-2023	11/2023 - 06/03/23	06/04/2023 06/10/2023		with Bid Bulletin No. CW-2023-061 (dated July 20, 2023) regarding postponement of opening of bids
300101200001000	23000133 - Construction of 257Y2CL, Tayan Elementary School, San Jose, Batangas	Construction Section	NO	Competitive Bidding	03-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	01/2023 - 06/03/23	04/2023 - 06/10/23	15-08-2023	15-08-2023	24-08-2023	29-08-2023	21-11-2023	SR2023-06-030956	6,100,000.00		6,500,000.00	6,105,325.00		6,105,325.00	a. COA b. NACAP c. NGO (Malabayat Lions Club) d. CCW	09-10-2023	31-07-2023	31-07-2023	11/2023 - 06/03/23	06/04/2023 06/10/2023		with Bid Bulletin No. CW-2023-061 (dated July 20, 2023) regarding postponement of

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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)	
30020100012000	23000335 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System in Tayasan, Batangas	Construction Section	NO	Competitive Bidding	20-07-2023	21-07-2023	18-07-2023	15-08-2023	15-08-2023	16/2023 - 08/18/23	22/2023 - 08/20/23	18-09-2023	18-09-2023	27-09-2023	26-09-2023	25-02-2024	SAAC-BAY-A-23-0013783	9,800,000.00		9,800,000.00	9,507,276.84		9,507,276.84	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2023	15-08-2023	15-08-2023	17/2023 - 08/18/23	08/22/2023 08/29/2023		with Bid Bulletin No. CW-2023-067 (dated August 1, 2023) regarding postponement of submission and opening of bids & Bid Bulletin No. CW-2023-068 (dated August 1, 2023) regarding requirement of key personnel	
30020100017000	23000336 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System Barangay San Guillermo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	28-08-2023	31-08-2023	08-09-2023	21-09-2023	21-09-2023	22-09-2023	25/2023 - 09/27/23	28-09-2023	28-09-2023	08-10-2023	09-10-2023	09-03-2024	SAAC-BOMB-A-23-0013787	9,800,000.00		9,800,000.00	9,506,398.00		9,506,398.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	21-09-2023	21-09-2023	22-09-2023	09/27/2023 09/27/2023		with Bid Bulletin No. CW-2023-069 (dated September 4, 2023) regarding postponement and opening of bids & Bid Bulletin No. CW-2023-068 (dated August 1, 2023) regarding requirement of key personnel	
30030100001000	23000337 - Construction of 35THSCL, Mahabang National High School, Tayasan, Batangas	Construction Section	NO	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25/2023 - 10/27/23	31/2023 - 11/08/23	06-11-2023	06-11-2023	17-11-2023	20-11-2023	16-03-2024	SA2023-06-010956	15,000,000.00		15,000,000.00	14,330,000.00		14,550,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	09-10-2023	24-10-2023	24-10-2023	5/2023 - 10/27/23	10/13/2023 11/06/2023		Completed	
30030100003000	23000338 - Construction of 35THSCL, Cipriano M. Andar MTS (Malang Hill), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25/2023 - 10/27/23	31/2023 - 11/08/23	06-11-2023	08-11-2023	17-11-2023	20-11-2023	16-03-2024	SA2023-06-010956	3,000,000.00		3,000,000.00	2,910,129.00		2,910,129.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	24-10-2023	24-10-2023	1/2024 - 10/27/23	10/13/2023 11/06/2023		Completed	
409900000054000	23000339 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Rehabilitation of Manila-Batangas Road, San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-10-2023	27-10-2023	09-11-2023	16-11-2023	16-11-2023	17/2023 - 11/20/23	21/2023 - 11/24/23	26-11-2023	26-11-2023	30-11-2023	01-12-2023	11-03-2024	SA2023-10-013871	57,900,000.00		57,900,000.00	56,164,492.91		56,164,492.91	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-11-2023	16-11-2023	7/2023 - 11/20/23	11/21/2023 11/24/2023		Completed	
409900000054000	23000340 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Rehabilitation of Batangas-Davao Road, Batangas	Construction Section	NO	Competitive Bidding	23-10-2023	27-10-2023	09-11-2023	16-11-2023	16-11-2023	17/2023 - 11/20/23	21/2023 - 11/24/23	26-11-2023	26-11-2023	30-11-2023	01-12-2023	11-03-2024	SA2023-10-013876	57,900,000.00		57,900,000.00	56,164,370.45		56,164,370.45	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-11-2023	16-11-2023	7/2023 - 11/20/23	11/21/2023 11/24/2023		Completed	
409900000054000	23000341 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Rehabilitation of Rosario-San Juan Road, Batangas	Construction Section	NO	Competitive Bidding	23-10-2023	27-10-2023	09-11-2023	16-11-2023	16-11-2023	17/2023 - 11/20/23	21/2023 - 11/24/23	26-11-2023	26-11-2023	30-11-2023	01-12-2023	11-03-2024	SA2023-10-013876	57,900,000.00		57,900,000.00	56,163,000.00		56,163,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-11-2023	16-11-2023	7/2023 - 11/20/23	11/21/2023 11/24/2023		Completed	
409900000054000	23000342 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Rehabilitation of San Juan-Lipa Road, San Juan, Batangas	Construction Section	NO	Competitive Bidding	23-10-2023	27-10-2023	09-11-2023	16-11-2023	16-11-2023	17/2023 - 11/20/23	21/2023 - 11/24/23	26-11-2023	26-11-2023	30-11-2023	01-12-2023	11-03-2024	SA2023-10-013878	57,900,000.00		57,900,000.00	56,163,000.00		56,163,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-11-2023	16-11-2023	7/2023 - 11/20/23	11/21/2023 11/24/2023		Completed	
30030100003000	23000343 - Construction of 35THSCL, Cipriano M. Andar MTS (Malang Hill), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-10-2023	27-10-2023	09-11-2023	16-11-2023	16-11-2023	17/2023 - 11/20/23	21/2023 - 11/24/23	26-11-2023	26-11-2023	30-11-2023	01-12-2023	26-04-2024	SA2023-10-013099	27,000,000.00		27,000,000.00	26,188,985.08		26,188,985.08	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-11-2023	16-11-2023	7/2023 - 11/20/23	11/21/2023 11/24/2023		Completed	
409900000054000	23000346 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ Feeding to Major/ Strategic Public Buildings/ Facilities, Rehabilitation/ Improvement of Road along Barangay Sabang, Barangay Municipality Road, Lipa City Batangas	Construction Section	NO	Competitive Bidding	23-10-2023	27-10-2023	09-11-2023	16-11-2023	16-11-2023	17/2023 - 11/20/23	21/2023 - 11/24/23	26-11-2023	26-11-2023	30-11-2023	01-12-2023	25-02-2024	SA2023-10-013861	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	16-11-2023	16-11-2023	7/2023 - 11/20/23	11/21/2023 11/24/2023		Completed	
300116201217000	23000345 - Constructing of Brgy. Bencan FMS, Brgy. Bencan, Tayasan, Batangas	Construction Section	NO	Competitive Bidding	23-10-2023	27-10-2023	09-11-2023	16-11-2023	16-11-2023	17/2023 - 11/20/23	21/2023 - 11/24/23	26-11-2023	26-11-2023	30-11-2023	01-12-2023	02-03-2024	SA2023-01-005207	11,940,000.00		11,940,000.00	11,581,800.00		11,581,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	04-10-2023	16-11-2023	16-11-2023	7/2023 - 11/20/23	11/21/2023 11/24/2023		Completed	
409900000054000	23000346 - 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 Hall) in Brgy. Lepoypay, Isaan, Batangas	Construction Section	NO	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	01/2023 - 12/04/23	05/2023 - 12/11/23	12-12-2023	12-12-2023	16-12-2023	16-12-2023	16-05-2024	SA2023-10-013867	6,860,000.00		6,860,000.00	6,655,748.72		6,655,748.72	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01-10-2023	30-11-2023	30-11-2023	1/2023 - 12/04/23	12/07/2023 12/11/2023		Completed	
409900000054000	23000347 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Rehabilitation of Batangas-Lobo Road, Tayasan, Batangas	Construction Section	NO	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	09-12-2023	09-12-2023	06-12-2023	07/2023 - 12/11/23	12-12-2023	12-12-2023	16-12-2023	16-12-2023	25-04-2024	SA2023-10-013878	57,900,000.00		57,900,000.00	56,365,989.39		56,365,989.39	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	05-12-2023	05-12-2023	06-12-2023	12/07/2023 12/11/2023		Completed	
409900000054000	23000348 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ Feeding to Major/ Strategic Public Buildings/ Facilities, Rehabilitation/ Improvement of Road along Barangay Sabang, Barangay Tripan Road, Lipa City Batangas	Construction Section	YES	Competitive Bidding	13-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	07/2023 - 12/11/23	12-12-2023	12-12-2023	16-12-2023	16-12-2023	01-09-2024	SA2023-10-013865	29,400,000.00		29,400,000.00	28,518,439.00		28,519,439.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	05-12-2023	05-12-2023	06-12-2023	12/07/2023 12/11/2023		with the Bulletin No. CW-2023-081 (dated November 28, 2023) regarding correction of quantities, scope of works and plan	
409900000054000	23000349 - 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 Hall) in Brgy. Sepangan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	13-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	07/2023 - 12/11/23	12-12-2023	12-12-2023	16-12-2023	16-12-2023	17-03-2024	SA2023-10-013867	4,900,000.00		4,900,000.00	4,793,000.00		4,793,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	05-12-2023	05-12-2023	06-12-2023	12/07/2023 12/11/2023		Completed	
409900000054000	23000350 - Convergence and Special Support Program, Sustainable Infrastructure Projects, Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Brgy. Pinaglayasan, Tayasan, Batangas	Construction Section	NO	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	14/2023 - 12/15/23	16-12-2023	16-12-2023	20-12-2023	20-12-2023	27-03-2024	SA2023-10-013867	5,880,000.00		5,880,000.00	5,703,889.00		5,703,889.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	03-10-2023	12-12-2023	12-12-2023	13-12-2023	12/14/2023 12/15/2023		Completed	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Aids/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)			
409900000054000	23000351 - Convergence and Special Support Program, Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of multi-purpose building in Brgy. Tulis, Rosario, Batangas	Construction Section	YES	Competitive Bidding	20-11-2023	24-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	14/2023 - 12/19/23	18-12-2023	18-12-2023	26-12-2023	29-12-2023	27-01-2024		SR2023-10-013867	4,900,000.00		4,900,000.00	4,751,916.72		6,731,916.72	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2022	12-12-2023	12-12-2023	14-12-2023	12/14/2023 12/15/2023		Completed			
409900000054000	23000352 - Convergence and Special Support Program, Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Banyaga Hall) in Brgy. Talibitan 2, San Juan, Batangas	Construction Section	NO	Competitive Bidding	26-11-2023	30-11-2023	07-12-2023	18-12-2023	19-12-2023	20/2023 - 12/21/23	22/2023 - 12/28/23	29-12-2023	29-12-2023	08-01-2024	09-01-2024	07-04-2024		SR2023-10-013867	4,900,000.00		4,900,000.00	4,751,000.00		4,751,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2022	19-12-2023	19-12-2023	01/01 - 12/21/23	12/22/2023 12/28/2023		Completed			
409900000054000	23000353 - Convergence and Special Support Program, Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building in Brgy. Sta. Nino, Baa, Batangas	Construction Section	NO	Competitive Bidding	08-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	27/2023 - 12/28/23	29-12-2023	29-12-2023	05-01-2024	08-01-2024	09-04-2024		SR2023-10-013867	9,710,000.00		9,750,000.00	9,418,887.33		9,458,887.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2022	27-12-2023	27-12-2023	26-12-2023	12/27/2023 12/28/2024		with Bid Bulletin No. CW-2023-057 dated December 19, 2023 regarding postponement of submission and opening of bids and Bid Bulletin No. CW-2023-058 dated December 19, 2023 regarding correction of approved budget for the contract, quantities, revision on the minimum major equipment requirements and plan			
409900000054000	23000354 - Convergence and Special Support Program, Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Rehabilitation of Multi-Purpose (Senior Citizens Building) Municipality of Baa, Batangas	Construction Section	YES	Competitive Bidding	04-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	26-12-2023	27/2023 - 12/28/23	29-12-2023	29-12-2023	05-01-2024	08-01-2024	08-04-2024		SR2023-10-013867	4,875,000.00		4,875,000.00	4,729,834.10		4,729,834.10	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW	03-10-2022	27-12-2023	27-12-2023	26-12-2023	12/27/2023 12/28/2023		with Bid Bulletin No. CW-2023-057 dated December 19, 2023 regarding postponement of submission and opening of bids and Bid Bulletin No. CW-2023-058 dated December 19, 2023 regarding correction of approved budget for the contract, quantities, scope of works and plan			
409900000054000	23000355 - Convergence and Special Support Program, Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG), Flood Mitigation Structures: Constructing Public Infrastructures/Facilities: Construction of Slope Protection Structure along Iayay Malabing Road (Flood Mitigation) - San Juan, Batangas, Phase II	Construction Section	NO	Competitive Bidding	08-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28/2023 - 12/29/23	29-12-2023	29-12-2023	05-01-2024	08-01-2024	18-10-2024		SR2023-10-013864	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. CCW	03-10-2022	27-12-2023	27-12-2023	27-12-2023	12/28/2023 12/29/2023		with Bid Bulletin No. CW-2023-100 dated December 19, 2023 regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan			
409900000054000	23000356 - Convergence and Special Support Program, Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG), Flood Mitigation Structures: Constructing Public Infrastructures/Facilities: Construction of Slope Protection Structure along Masingit Road (Floodstream), Brgy. Lipahan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	04-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	12/28/2023 - 12/29/2023	29-12-2023	29-12-2023	05-01-2024	08-01-2024	25-10-2024		SR2023-10-013864	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. CCW	03-10-2022	27-12-2023	27-12-2023	27-12-2023	12/28/2023 12/29/2023		with Bid Bulletin No. CW-2023-101 dated December 19, 2023 regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan			
Total Allocated Budget of Procurement Activities																		7,872,528,838.41	27,341,793.80	7,944,797,089.81															
Total Contract Price of Procurement Activities Conducted																					7,794,340,343.80	17,001,878.80	7,812,372,508.50												
Total Savings (Total Allocated Budget - Total Contract Price)																		237,948,455.41																	

Prepared by:

CHRISTINE A. LUALHATI
BAC Secretariat

Recommended for Approval by:

JUAN J. PANGANIBAN
BAC Chairperson

APPROVED:

JEHEL G. ROXAS
Head of the Procuring Entity

Prepared by:



CHRISTINE A. LUALHATI
BAC Secretariat

JUAN J. PANGANIBAN
BAC Chairperson

APPROVED:

JEHEL G. ROXAS
Head of the Procuring Entity

Procurement Monitoring Report 2nd Semester CY 2023 (Goods Services)

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P/P)			Contract Cost (P/P)			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 Bid	Bid Evaluation	Post Qual	Date of DAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30021400537000	RFQ PR No. 2023-07-040 Purchase of Materials for Line Re-Installation of Large Format Printer	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	17-08-2023	17-08-2023	22-08-2023	N/A	06-09-2023	06-09-2023	EAO	156,830.00		156,830.00	156,494.00		155,494.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RFQ PR No. 2023-08-045 Purchase of Intelligent Inverter Water Pump	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	24-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	125,700.00		125,700.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
300000300504000	RFQ PR No. 2023-08-047 2023 Budgetary Estimate Road and Bridge Implementation Application (Strategic Planning and Team Building of Statistics Division (SD))	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	31-08-2023	31-08-2023	N/A	31-08-2023	31-08-2023	01-09-2023	N/A	17-09-2023	21-09-2023	EAO	684,048.00		684,048.00	683,000.00		683,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300225101149000	RFQ PR No. 2023-08-049 Calibration of Laboratory Equipment	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	09-09-2023	N/A	N/A	13-09-2023	13-09-2023	N/A	18-09-2023	18-09-2023	20-09-2023	N/A	22-09-2023	22-09-2023	EAO	113,000.00		113,000.00	109,000.00		109,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300220101567000	RFQ PR No. 2023-08-027 (Re-Advertised) Repair and Maintenance of Various AC Units of this office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	03-10-2023	06-10-2023	11-10-2023	N/A	27-10-2023	27-10-2023	EAO	170,364.60		170,364.00	170,282.00		170,282.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RFQ PR No. 2023-09-050 Repair of Specialized Equipment Road Hilling Machine 224-06	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	284,116.00		284,116.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
	RFQ PR No. 2023-08-045 (Re-Advertised) Purchase of Intelligent Inverter Water Pump	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	125,700.00		125,700.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
300233103727000	RFQ PR No. 2023-09-050 (Re-Advertised) Repair of Specialized Equipment Cold Milling Machine 224-06	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	18-10-2023	20-10-2023	25-10-2023	N/A	-	-	EAO	284,116.00		284,116.00	284,102.00		284,102.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RFQ PR No. 2023-09-052 Purchase of Supplies for General Services to be used at DPWH Batangas IV DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	520,810.00		520,810.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
300000300491000	RFQ PR No. 2023-09-054 Supply and Delivery of Bituminous Materials for Repair and Maintenance of Various National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	18-10-2023	20-10-2023	25-10-2023	N/A	20-11-2023	20-11-2023	MOOE	985,000.00	905,000.00		788,500.00	768,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300000300491000	RFQ PR No. 2023-09-055 Supply and Delivery of Sealing Materials for Repair of Various National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	18-10-2023	20-10-2023	25-10-2023	N/A	19-11-2023	19-11-2023	MOOE	500,000.00	500,000.00		347,500.00	347,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RFQ PR No. 2023-08-045 (Re-Advertised) Purchase of Intelligent Inverter Water Pump	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	125,700.00		125,700.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
310101011050000	RFQ PR No. 2023-09-052 (Re-Advertised) Purchase of Supplies for General Services to be used at DPWH Batangas IV DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	08-11-2023	N/A	04-12-2023	04-12-2023	EAO	520,810.00		520,810.00	501,460.00		501,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300231101265000	RFQ PR No. 2023-10-057 Repair, Replacement and Calibration of Laboratory Equipment	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	08-11-2023	N/A	-	-	EAO	215,000.00		215,000.00	203,000.00		203,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RFQ PR No. 2023-10-058 Supply, Delivery and Installation of Biometrics Scanner with Facial Recognition and Fingerprint for use in DPWH Batangas IV DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	395,692.46		395,692.46	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
300226104452000 3102041020449000 3102041020449000 3102041020449000 300226104452000 300226104452000	23GDD00008 Provision of DPWH Security Services Requirement of Eight (8) Security Personnel for DPWH Batangas IV District Engineering Office, Hanway, Two (2) Security Personnel for Manila Batangas Bypass Road Law City, Batangas, and Two (2) Security Personnel for DPWH Motorpool, Castillo, Padre Garcia, Batangas for Twelve (12) Months	Administrative Section	No	Competitive Bidding	06-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	04-12-2023	11-12-2023	18-12-2023	18-12-2023	27-12-2023	28-12-2023	-	-	EAO	6,035,493.88	6,035,463.88		4,763,737.76		4,762,727.76	1. Philippine Chamber of Commerce & Industry Batangas Province Chapter 2. Commission on Audit (COA) 3. Makaraya Lions Club 4. Crimes and Corruption Watch International	16-11-2023	28-11-2023	28-11-2023	04-12-2023	11-12-2023	N/A	Completed
3102041020449000 3102041020449000 3102041020449000 300226104452000 300226104452000	23GDD00009 Provision of Janitorial Services Requirement of Twelve (12) Janitorial Personnel for Professional cleaning of offices and surroundings of DPWH Batangas IV District Engineering Office for Twelve (12) Months	Administrative Section	No	Competitive Bidding	06-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	11-12-2023	11-12-2023	18-12-2023	18-12-2023	27-12-2023	28-12-2023	-	-	EAO	5,033,772.10		5,033,772.10	4,208,758.80		4,208,758.80	1. Philippine Chamber of Commerce & Industry Batangas Province Chapter 2. Commission on Audit (COA) 3. Makaraya Lions Club 4. Crimes and Corruption Watch International	16-11-2023	28-11-2023	28-11-2023	04-12-2023	11-12-2023	N/A	Completed
300225100793000 3102041020449000	23GDD00010 Purchase of One (1) Unit Asphalt Sealant Hatter	Maintenance Section	No	Competitive Bidding	06-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	11-12-2023	11-12-2023	18-12-2023	18-12-2023	27-12-2023	28-12-2023	-	-	EAO	3,344,000.00	3,344,000.00		3,330,000.00	3,330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300226104491000 3102041020449000 300226104491000	23GDD00011 Supply and Delivery of Consumables and Semi-Expendable Items to be used at DPWH Batangas IV DEO	Administrative Section	No	Competitive Bidding	13-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	11-12-2023	14-12-2023	14-12-2023	21-12-2023	22-12-2023	-	-	EAO	4,134,706.50		4,134,706.50	4,076,912.00		4,076,912.00	1. Philippine Chamber of Commerce & Industry Batangas Province Chapter 2. Commission on Audit (COA) 3. Makaraya Lions Club 4. Crimes and Corruption Watch International	23-11-2023	05-12-2023	05-12-2023	07-12-2023	11-12-2023	N/A	Completed
300225102507000 300226104452000 300225100353000	23GDD00012 Purchase of Multifunction Inkjet Plotter (Color, A3)	Planning and Design Section	No	Competitive Bidding	13-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	11-12-2023	14-12-2023	14-12-2023	21-12-2023	22-12-2023	-	-	EAO	3,914,000.00		3,914,000.00	3,809,456.71		3,809,456.71	1. Philippine Chamber of Commerce & Industry Batangas Province Chapter 2. Commission on Audit (COA) 3. Makaraya Lions Club 4. Crimes and Corruption Watch International	23-11-2023	05-1					

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
20000100491000	RFQ PR No. 2023-11-078 Supply and Delivery of Pavement Marking for Maintenance of National Roads and Bridges	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	12-06-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	12-12-2023	14-12-2023	16-12-2023	N/A	-	-	MODE	241,920.00	241,920.00		218,150.00	228,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100491000	RFQ PR No. 2023-11-079 Supply and Delivery of Vegetation Control Materials for Off-Corridor Maintenance along National Road	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	12-06-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	12-12-2023	14-12-2023	16-12-2023	N/A	-	-	MODE	411,080.00	411,080.00		409,330.00	409,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100915000	RFQ PR No. 2023-12-082 Supply and Delivery of Materials/Accessories for On-Ground and In-Ground Automatic Traffic Classifiers	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	12-12-2023	12-12-2023	N/A	14-12-2023	16-12-2023	20-12-2023	N/A	-	-	PDE	202,236.00		202,236.00	202,204.00		202,204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102103391000	RFQ PR No. 2023-12-083 Supply and Delivery of Materials Testing Laboratory Equipment and Accessories	Quality Assurance Section	No	NP-S3.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	19-12-2023	19-12-2023	N/A	20-12-2023	22-12-2023	24-12-2023	N/A	-	-	EAD	998,400.00		998,400.00	994,800.00		996,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102103391000	RFQ PR No. 2023-12-085 Purchase of IT Supplies to be used at DPWH Bat IV DDO	Office of the District Engineer	No	NP-S3.9 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	27-12-2023	27-12-2023	N/A	28-12-2023	29-12-2023	29-12-2023	N/A	-	-	EAD	951,080.00		951,080.00	919,055.00		919,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40960000054000	RFQ PR No. 2023-12-080 Purchase of Camera, Camera Accessories, and Camera Lens for Public Information Office	Office of the District Engineer	No	NP-S3.9 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	27-12-2023	27-12-2023	N/A	28-12-2023	29-12-2023	29-12-2023	N/A	-	-	EAD	995,300.00		995,300.00	984,470.00		994,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300212102254000	RFQ PR No. 2023-11-074 Preventive Maintenance of Heavy Equipment with GS No. 34 2002 (70K), 34 3794 (70K), 30F 168 (PHE 10K), 30F 418 (PHE 10K) and 34 5727 (N0K) with Wire Rope Replacement	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	22-12-2023	N/A	N/A	28-12-2023	28-12-2023	N/A	28-12-2023	28-12-2023	29-12-2023	N/A	-	-	EAD	144,241.00		144,241.00	144,109.00		144,109.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100848000 20000100504000	RFQ PR No. 2023-12-089 2023 Calibration of Survey Equipment for Planning and Design Section	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	22-12-2023	N/A	N/A	28-12-2023	28-12-2023	N/A	28-12-2023	28-12-2023	29-12-2023	N/A	-	-	PDE	180,000.00		180,000.00	179,600.00		179,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000001000010000 30021040420000	RFQ PR No. 2023-12-081 Repair of Various Offices at DPWH Batangas IV District Engineering Office	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	22-12-2023	N/A	N/A	28-12-2023	28-12-2023	N/A	28-12-2023	28-12-2023	29-12-2023	N/A	-	-	EAD	617,379.99		617,379.99	600,657.33		600,657.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3001022000010000 3001022000010000 3001022000010000	RFQ PR No. 2023-12-092 Purchase of Tools/Equipment for Incident Command System	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	22-12-2023	N/A	N/A	28-12-2023	28-12-2023	N/A	28-12-2023	28-12-2023	29-12-2023	N/A	-	-	MODE	357,405.30		357,405.30	355,300.00		355,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100491000	RFQ PR No. 2023-12-093 Supply and Delivery of Painting Materials for Maintenance of Various Road Structures along National Roads and Bridges	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	22-12-2023	N/A	N/A	28-12-2023	28-12-2023	N/A	28-12-2023	28-12-2023	29-12-2023	N/A	-	-	MODE	257,028.00		257,028.00	252,860.00		252,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RFQ PR No. 2023-08-045 (Re-Advertised) Purchase of Intelligent Inverter Water Pump	Administrative Section	No	NP-S3.1 Two-Filed Biddings	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	N/A	29-12-2023	29-12-2023	29-12-2023	N/A	-	-	EAD	125,700.00		125,700.00	116,700.00		116,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																		76,273,201.24	4,594,430.50	73,678,770.74												
Total Contract Price of Procurement Activities Conducted																					66,274,224.87	3,864,940.00	63,007,284.87									
Total Savings (Total Allotted Budget - Total Contract Price)																		11,998,976.37														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Prepared by:

CHRISTINE A. LUALHATI
BAC Secretariat

Recommended for Approval by:

JUAN J. PANGANIBAN
BAC Chairperson

APPROVED:

JEHELIA G. ROXAS
District Engineer