

| Code<br>(PAP)                    | Procurement Project                                                                                                                                             | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                              |                 |                  | ABC (PhP)         |                      |                         | Contract Cost (PhP)                                      |              |            | List of Invited Observers | Date of Receipt of Invitation |            |              |                                 |               | Remarks<br>(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<br>Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds                                          | Total        | MOOE       |                           | CO                            | Total2     | MOOE2        | CO3                             | Pre-bid Conf4 |                                              | Eligibility Check5 | Sub/ Open of Bids6 | Bid Evaluation7 | Post Qual8 | Delivery/Completion/Acceptance (If applicable) |
| GOODS AND SERVICES               |                                                                                                                                                                 |              |                                        |                     |                               |                |              |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                                          |              |            |                           |                               |            |              |                                 |               |                                              |                    |                    |                 |            |                                                |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                 |              |                                        |                     |                               |                |              |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                                          |              |            |                           |                               |            |              |                                 |               |                                              |                    |                    |                 |            |                                                |
| 100000100001000                  | Supply of Fuel and Oil for use in various Service Vehicles & Equipment in DPWH-Batangas I DEO (Main Office & Sub-Office)                                        | AS           | No                                     | Competitive Bidding | N/A                           | 30-11-2022     | N/A          | 19-12-2022        | 19-12-2022       | 20-12-2022     | 21-12-2022 | 22-12-2022                                   | 23-12-2022      | 27-12-2022       | 27-12-2022        | January 2024         | N/A                     | Government of the Philippines<br>(current year's budget) | 2,999,939.00 |            | 2,999,939.00              | 2,963,180.00                  |            | 2,963,180.00 | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 29-11-2022    | 29-11-2022                                   | 29-11-2022         | 29-11-2022         |                 |            |                                                |
| 200000100491000                  | Supply of Materials for the Repainting of Guardrails along Talisay-Laurel Agoncillo Road, Tagaytay-Nasugbu Road and Palico-Balayan-Batangas Road (Intermittent) | MS           | No                                     | Competitive Bidding | N/A                           | 22-06-2023     | N/A          | 11-07-2023        | 11-07-2023       | 12-07-2023     | 13-07-2023 | 18-07-2023                                   | 19-07-2023      | 25-07-2023       | 25-07-2023        | 23-08-2023           |                         | Government of the Philippines<br>(current year's budget) | 742,140.00   | 742,140.00 |                           | 734,660.00                    | 734,660.00 |              | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 22-06-2023    | 22-06-2023                                   | 22-06-2023         | 22-06-2023         | 22-06-2023      |            |                                                |
| 310302100385000                  | Supply of Fuel for use in various Maintenance Equipment, DPWH – Lemery Sub-Office, Lemery, Batangas                                                             | MS           | No                                     | Competitive Bidding | N/A                           | 26-07-2023     | N/A          | 14-08-2023        | 14-08-2023       | 15-08-2023     | 16-08-2023 | 18-08-2023                                   | 22-08-2023      | 25-08-2023       | 25-08-2023        | 30-11-2023           | N/A                     | Government of the Philippines<br>(current year's budget) | 997,185.00   | 997,185.00 |                           | 988,000.00                    |            | 988,000.00   | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 26-07-2023    | 26-07-2023                                   | 26-07-2023         | 26-07-2023         | 26-07-2023      |            |                                                |
| 320102105389000                  | Purchase of Additional Laboratory Apparatus/ Equipment                                                                                                          | QAS          | No                                     | Competitive Bidding | N/A                           | 11-08-2023     | N/A          | 30-08-2023        | 30-08-2023       | 31-08-2023     | 01-09-2023 | 06-09-2023                                   | 07-09-2023      | 15-09-2023       | 15-09-2023        |                      |                         | Government of the Philippines<br>(current year's budget) | 998,839.80   |            | 998,839.80                | 742,968.00                    |            | 742,968.00   | 1-COA<br>1-PCCI<br>1-NGO (CCWI) | 11-08-2023    | 11-08-2023                                   | 11-08-2023         | 11-08-2023         | 11-08-2023      |            |                                                |

|                                                       |                                                                                                                       |                                                       |                                                                                                                                                                                  |                                                       |                                                                                           |                                                       |                                                                                                  |                                                       |                                                                                                           |                                                                                         |                                                              |                                                       |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------|
| 310102101534000<br>310102101531000                    | Purchase of Office Supplies & Office Equipment that are not available in PS DBM (1st Quarter), DPWH- Batangas 1st DEO | 300214100527000<br>300214100359000                    | Supply of various equipment, peripherals, materials and spare parts for various IT Activities in DPWH Batangas 1st District Engineering Office, Brgy. Lanatan, Balayan, Batangas | 200000100818000                                       | Service Maintenance/Calibration of Equipment for Total Station and other Survey Equipment | 310102101117000<br>310102101118000<br>310102101115000 | Purchase of One (1) Unit Wheel Type Hydraulic Excavator and One (1) Unit Service Vehicle Pick-Up | 320101109022000<br>300214100525000<br>300214100526000 | Supply of Office Equipment and Spare Parts for the Repair and Maintenance of Sharp DX-2500 Copier Machine | Supply of Fuel use in Service Vehicles of DPWh Batangas 1st District Engineering Office | Supply of Janitorial/Utility Services, DPWH – Batangas I DEO | 310102101127000<br>310202101260000                    |
| AS                                                    | AS                                                                                                                    | AS                                                    | AS                                                                                                                                                                               | PDS                                                   | PDS                                                                                       | AS                                                    | AS                                                                                               | AS                                                    | AS                                                                                                        | AS                                                                                      | AS                                                           | AS                                                    |
| NO                                                    | NO                                                                                                                    | NO                                                    | NO                                                                                                                                                                               | NO                                                    | NO                                                                                        | NO                                                    | NO                                                                                               | NO                                                    | NO                                                                                                        | NO                                                                                      | NO                                                           | NO                                                    |
| Competitive Bidding                                   | Competitive Bidding                                                                                                   | NP-53.9 - Small Value Procurement                     | NP-53.9 - Small Value Procurement                                                                                                                                                | NP-53.9 - Small Value Procurement                     | NP-53.9 - Small Value Procurement                                                         | Competitive Bidding                                   | Competitive Bidding                                                                              | Competitive Bidding                                   | Competitive Bidding                                                                                       | Negotiated Procurement (Two-Failed Biddings)                                            | Competitive Bidding                                          | Competitive Bidding                                   |
| 16-01-2024                                            | 16-01-2024                                                                                                            | N/A                                                   | N/A                                                                                                                                                                              | N/A                                                   | N/A                                                                                       | 05-12-2023                                            | 05-12-2023                                                                                       | 10-11-2023                                            | 10-11-2023                                                                                                | 07-12-2023                                                                              | 11-01-2023                                                   | 11-01-2023                                            |
| 18-01-2024                                            | 18-01-2024                                                                                                            | 13-12-2023                                            | 13-12-2023                                                                                                                                                                       | 06-12-2023                                            | 06-12-2023                                                                                | 06-12-2023                                            | 06-12-2023                                                                                       | 15-11-2023                                            | 15-11-2023                                                                                                | 13-12-2023                                                                              | 13-01-2023                                                   | 13-01-2023                                            |
| 25-01-2024                                            | 25-01-2024                                                                                                            | N/A                                                   | N/A                                                                                                                                                                              | N/A                                                   | N/A                                                                                       | 14-12-2023                                            | 14-12-2023                                                                                       | 22-11-2023                                            | 22-11-2023                                                                                                | N/A                                                                                     | 20-01-2023                                                   | 20-01-2023                                            |
| 06-02-2024                                            | 06-02-2024                                                                                                            | 20-12-2023                                            | 20-12-2023                                                                                                                                                                       | 13-12-2023                                            | 13-12-2023                                                                                | 26-12-2023                                            | 26-12-2023                                                                                       | 04-12-2023                                            | 04-12-2023                                                                                                | 19-12-2023                                                                              | 01-02-2023                                                   | 01-02-2023                                            |
| 06-02-2024                                            | 06-02-2024                                                                                                            | 20-12-2023                                            | 20-12-2023                                                                                                                                                                       | 13-12-2023                                            | 13-12-2023                                                                                | 26-12-2023                                            | 26-12-2023                                                                                       | 04-12-2023                                            | 04-12-2023                                                                                                | 19-12-2023                                                                              | 01-02-2023                                                   | 01-02-2023                                            |
| 07-02-2024                                            | 07-02-2024                                                                                                            | 21-12-2023                                            | 21-12-2023                                                                                                                                                                       | 21-12-2023                                            | 21-12-2023                                                                                | 27-12-2023                                            | 27-12-2023                                                                                       | 05-12-2023                                            | 05-12-2023                                                                                                |                                                                                         | 02-02-2023                                                   | 02-02-2023                                            |
| 08-02-2024                                            | 08-02-2024                                                                                                            | 21-12-2023                                            | 21-12-2023                                                                                                                                                                       | 21-12-2023                                            | 21-12-2023                                                                                | 28-12-2023                                            | 28-12-2023                                                                                       | 06-12-2023                                            | 06-12-2023                                                                                                |                                                                                         | 03-02-2023                                                   | 03-02-2023                                            |
| 15-02-2024                                            | 15-02-2024                                                                                                            | 22-12-2023                                            | 22-12-2023                                                                                                                                                                       | 22-12-2023                                            | 22-12-2023                                                                                | 22-12-2023                                            | 22-12-2023                                                                                       | 11-11-2023                                            | 11-11-2023                                                                                                |                                                                                         | 08-02-2023                                                   | 08-02-2023                                            |
| 16-02-2024                                            | 16-02-2024                                                                                                            | 27-12-2023                                            | 27-12-2023                                                                                                                                                                       | 27-12-2023                                            | 27-12-2023                                                                                | 28-12-2023                                            | 28-12-2023                                                                                       | 12-12-2023                                            | 12-12-2023                                                                                                |                                                                                         | 09-02-2023                                                   | 09-02-2023                                            |
| 22-02-2024                                            | 22-02-2024                                                                                                            | 29-12-2023                                            | 29-12-2023                                                                                                                                                                       | 29-12-2023                                            | 29-12-2023                                                                                | 29-12-2023                                            | 29-12-2023                                                                                       | 19-12-2023                                            | 19-12-2023                                                                                                |                                                                                         | 17-02-2023                                                   | 17-02-2023                                            |
| 22-02-2024                                            | 22-02-2024                                                                                                            | 29-12-2023                                            | 29-12-2023                                                                                                                                                                       | 29-12-2023                                            | 29-12-2023                                                                                | 29-12-2023                                            | 29-12-2023                                                                                       | 19-12-2023                                            | 19-12-2023                                                                                                |                                                                                         | 17-02-2023                                                   | 17-02-2023                                            |
| 04-03-2024                                            | 04-03-2024                                                                                                            | 18-01-2024                                            | 18-01-2024                                                                                                                                                                       | 12-04-2024                                            | 12-04-2024                                                                                | 04-03-2024                                            | 04-03-2024                                                                                       | 16-01-2024                                            | 16-01-2024                                                                                                |                                                                                         | 09-03-2024                                                   | 09-03-2024                                            |
| 04-03-2024                                            | 04-03-2024                                                                                                            | 18-01-2024                                            | 18-01-2024                                                                                                                                                                       | 12-04-2024                                            | 12-04-2024                                                                                | 04-03-2024                                            | 04-03-2024                                                                                       | 16-01-2024                                            | 16-01-2024                                                                                                |                                                                                         | N/A                                                          | N/A                                                   |
| Government of the Philippines (current year's budget) | Government of the Philippines (current year's budget)                                                                 | Government of the Philippines (current year's budget) | Government of the Philippines (current year's budget)                                                                                                                            | Government of the Philippines (current year's budget) | Government of the Philippines (current year's budget)                                     | Government of the Philippines (current year's budget) | Government of the Philippines (current year's budget)                                            | Government of the Philippines (current year's budget) | Government of the Philippines (current year's budget)                                                     | Government of the Philippines (current year's budget)                                   | Government of the Philippines (current year's budget)        | Government of the Philippines (current year's budget) |
| <b>4,304,817.00</b>                                   |                                                                                                                       | <b>993,908.95</b>                                     |                                                                                                                                                                                  | <b>207,200.00</b>                                     |                                                                                           | <b>8,300,000.00</b>                                   |                                                                                                  | <b>2,504,928.33</b>                                   |                                                                                                           | <b>2,000,000.00</b>                                                                     |                                                              | <b>2,379,507.84</b>                                   |
|                                                       |                                                                                                                       |                                                       |                                                                                                                                                                                  |                                                       |                                                                                           |                                                       |                                                                                                  |                                                       |                                                                                                           |                                                                                         |                                                              |                                                       |
| 4,304,817.00                                          |                                                                                                                       | 993,908.95                                            |                                                                                                                                                                                  | 207,200.00                                            |                                                                                           | 8,300,000.00                                          |                                                                                                  | 2,504,928.33                                          |                                                                                                           | 2,000,000.00                                                                            |                                                              | 2,379,507.84                                          |
| <b>4,218,616.00</b>                                   |                                                                                                                       | <b>988,935.55</b>                                     |                                                                                                                                                                                  | <b>195,000.00</b>                                     |                                                                                           | <b>8,299,000.00</b>                                   |                                                                                                  | <b>1,913,650.00</b>                                   |                                                                                                           | <b>0.00</b>                                                                             |                                                              | <b>2,345,207.04</b>                                   |
|                                                       |                                                                                                                       |                                                       |                                                                                                                                                                                  |                                                       |                                                                                           |                                                       |                                                                                                  |                                                       |                                                                                                           |                                                                                         |                                                              |                                                       |
| 4,218,616.00                                          |                                                                                                                       | 988,935.55                                            |                                                                                                                                                                                  | 195,000.00                                            |                                                                                           | 8,299,000.00                                          |                                                                                                  | 1,913,650.00                                          |                                                                                                           | -                                                                                       |                                                              | 2,345,207.04                                          |
| 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                   | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                                                                                   | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                       | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                                                                                                                                                  | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                       | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                                                           | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                       | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                                                                  | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                       | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                                                                           | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                                                         | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                              | 1-COA<br>1-PCCI<br>1-NGO (CCWT)                       |
| 18-01-2024                                            | 18-01-2024                                                                                                            | 13-12-2023                                            | 13-12-2023                                                                                                                                                                       | 06-12-2023                                            | 06-12-2023                                                                                | 06-12-2023                                            | 06-12-2023                                                                                       | 15-11-2023                                            | 15-11-2023                                                                                                | 13-12-2023                                                                              | 13-01-2023                                                   | 13-01-2023                                            |
| 18-01-2024                                            | 18-01-2024                                                                                                            | 13-12-2023                                            | 13-12-2023                                                                                                                                                                       | 06-12-2023                                            | 06-12-2023                                                                                | 06-12-2023                                            | 06-12-2023                                                                                       | 15-11-2023                                            | 15-11-2023                                                                                                | 13-12-2023                                                                              | 13-01-2023                                                   | 13-01-2023                                            |
| 18-01-2024                                            | 18-01-2024                                                                                                            | 13-12-2023                                            | 13-12-2023                                                                                                                                                                       | 06-12-2023                                            | 06-12-2023                                                                                | 06-12-2023                                            | 06-12-2023                                                                                       | 15-11-2023                                            | 15-11-2023                                                                                                | 13-12-2023                                                                              | 13-01-2023                                                   | 13-01-2023                                            |
| 18-01-2024                                            | 18-01-2024                                                                                                            | 13-12-2023                                            | 13-12-2023                                                                                                                                                                       | 06-12-2023                                            | 06-12-2023                                                                                | 06-12-2023                                            | 06-12-2023                                                                                       | 15-11-2023                                            | 15-11-2023                                                                                                | 13-12-2023                                                                              | 13-01-2023                                                   | 13-01-2023                                            |
| 18-01-2024                                            | 18-01-2024                                                                                                            | 13-12-2023                                            | 13-12-2023                                                                                                                                                                       | 06-12-2023                                            | 06-12-2023                                                                                | 06-12-2023                                            | 06-12-2023                                                                                       | 15-11-2023                                            | 15-11-2023                                                                                                | 13-12-2023                                                                              | 13-01-2023                                                   | 13-01-2023                                            |
|                                                       |                                                                                                                       |                                                       |                                                                                                                                                                                  |                                                       |                                                                                           |                                                       |                                                                                                  |                                                       |                                                                                                           |                                                                                         |                                                              |                                                       |
|                                                       |                                                                                                                       |                                                       |                                                                                                                                                                                  |                                                       |                                                                                           |                                                       |                                                                                                  |                                                       |                                                                                                           |                                                                                         |                                                              |                                                       |
|                                                       |                                                                                                                       |                                                       |                                                                                                                                                                                  |                                                       |                                                                                           |                                                       |                                                                                                  |                                                       |                                                                                                           | Cancelled as per BAC RESOLUTION-2024-GOODS & SERVICES-01                                |                                                              |                                                       |

|                                    |                                                                                                                                                                                                     |    |    |                     |     |            |            |            |            |            |            |            |            |            |            |            |            |                                                       |                     |              |  |                     |              |  |  |  |                                     |            |            |            |            |            |  |  |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---------------------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------------------------------------------------|---------------------|--------------|--|---------------------|--------------|--|--|--|-------------------------------------|------------|------------|------------|------------|------------|--|--|
| 200000100017000                    | Supply of Materials for the Application of Thermoplastic Pavement Markings along Tagaytay-Nasugbu Road (K0072+(-240)-K0093+000) (Intermittent) Batangas 1st LD.                                     | MS | NO | Competitive Bidding | N/A | 01-02-2024 | 08-02-2024 | 20-02-2024 | 20-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 27-02-2024 | 29-02-2024 | 29-02-2024 | 12-03-2024 | 15-03-2024 | Government of the Philippines (current year's budget) | <b>533,893.50</b>   | 533,893.50   |  | <b>528,308.00</b>   | 528,308.00   |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 |  |  |
| 200000100017000<br>200000100491000 | Supply of Materials for the Repair and Maintenance (Sealing of Joints and Cracks) along Palico-Balayan-Batangas Road, Diokno Highway and Lemery-Taal Diversion Road (Intermittent), Batangas 1st LD | MS | NO | Competitive Bidding | N/A | 01-02-2024 | 08-02-2024 | 20-02-2024 | 20-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 27-02-2024 | 29-02-2024 | 29-02-2024 | 18-03-2024 | 18-03-2024 | Government of the Philippines (current year's budget) | <b>819,000.00</b>   | 819,000.00   |  | <b>679,640.00</b>   | 679,640.00   |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 |  |  |
| 200000100017000                    | Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Palico-Balayan-Batangas Road (K0094+(-960)-K0134+790, Batangas 1st LD         | MS | NO | Competitive Bidding | N/A | 01-02-2024 | 08-02-2024 | 20-02-2024 | 20-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 27-02-2024 | 29-02-2024 | 29-02-2024 | 13-03-2024 | 15-03-2024 | Government of the Philippines (current year's budget) | <b>521,850.00</b>   | 521,850.00   |  | <b>515,080.00</b>   | 515,080.00   |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 |  |  |
| 200000100017000                    | Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Tagaytay-Nasugbu Road (k0072+(-240)-K0092+000), Batangas 1st LD               | MS | NO | Competitive Bidding | N/A | 01-02-2024 | 08-02-2024 | 20-02-2024 | 20-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 27-02-2024 | 29-02-2024 | 29-02-2024 | 12-03-2024 | 15-03-2024 | Government of the Philippines (current year's budget) | <b>694,050.00</b>   | 694,050.00   |  | <b>685,050.00</b>   | 685,050.00   |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 |  |  |
| 200000100017000                    | Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Penetrating Patching Bituminous Pavement) along various National Roads, Batangas 1st LD                                  | MS | NO | Competitive Bidding | N/A | 01-02-2024 | 08-02-2024 | 20-02-2024 | 20-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 27-02-2024 | 29-02-2024 | 29-02-2024 | 12-03-2024 | 15-03-2024 | Government of the Philippines (current year's budget) | <b>504,000.00</b>   | 504,000.00   |  | <b>497,400.00</b>   | 497,400.00   |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 |  |  |
| 200000100017000                    | Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along various National Roads, Batangas 1st LD                                       | MS | NO | Competitive Bidding | N/A | 01-02-2024 | 08-02-2024 | 20-02-2024 | 20-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 27-02-2024 | 29-02-2024 | 29-02-2024 | 12-03-2024 | 15-03-2024 | Government of the Philippines (current year's budget) | <b>824,250.00</b>   | 824,250.00   |  | <b>813,560.00</b>   | 813,560.00   |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 |  |  |
| 200000100017000<br>200000100018000 | Supply of Fuel for the use in various Maintenance Equipment, DPWH-Batangas 1st DEO, Lemery Sub-Office, Lemery Batangas                                                                              | MS | NO | Competitive Bidding | N/A | 01-02-2024 | 08-02-2024 | 20-02-2024 | 20-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 27-02-2024 | 29-02-2024 | 29-02-2024 | 21-03-2024 | N/A        | Government of the Philippines (current year's budget) | <b>1,516,531.80</b> | 1,516,531.80 |  | <b>1,502,765.50</b> | 1,502,765.50 |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 | 01-02-2024 |  |  |



|                                                                           |                                                                              |                                                                                                                                                        |                                                                                                                   |                                                                                                                                       |                                                                                            |                                                                                                                   |
|---------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 310102101502000<br>310102101503000<br>310102101509000                     | 310102101509000                                                              | 310102101501000<br>310102101502000                                                                                                                     | 310102101500000                                                                                                   | 310102101500000                                                                                                                       | 310102101500000                                                                            | 200000100018000<br>200000100491000                                                                                |
| Supply and Installation of Office Solar Panel 80KW Hybrid Syatem (3phase) | Conduct of Seminar/Training on Batas Pambansa Bilang 344 (Accessibility Law) | Purchase of Consumables for Photocopier Machine (Sharp DX 2500 & MX-3051) and Consumables for the Maintenance of Photocopier Machine (Sharp BP 20C25Y) | Repair/Maintenance of Airconditioning Units and Installation of Drain Pipe with insulation, DPWH Batangas 1st DEO | Supply of Parts, Oils and Lubricants for Repair and Maintenance of various Service Vehicle and Heavy Equipment of Maintenance Section | Supply of Parts, Oils and Lubricants for Repair and Maintenance of various Service Vehicle | Supply of Materials for the Repainting of Guardrails along Diokno Highway (K0072+(-995) - K0091+073) Intermittent |
| AS                                                                        | PDS                                                                          | AS                                                                                                                                                     | AS                                                                                                                | MS                                                                                                                                    | MS                                                                                         | MS                                                                                                                |
| NO                                                                        | NO                                                                           | NO                                                                                                                                                     | NO                                                                                                                | NO                                                                                                                                    | NO                                                                                         | NO                                                                                                                |
| Competitive Bidding                                                       | NP-53.9 - Small Value Procurement                                            | Competitive Bidding                                                                                                                                    | Competitive Bidding                                                                                               | Competitive Bidding                                                                                                                   | Competitive Bidding                                                                        | Competitive Bidding                                                                                               |
| 14-02-2024                                                                | N/A                                                                          | 14-02-2024                                                                                                                                             | N/A                                                                                                               | N/A                                                                                                                                   | N/A                                                                                        | N/A                                                                                                               |
| 15-02-2024                                                                | 15-02-2024                                                                   | 15-02-2024                                                                                                                                             | 15-02-2024                                                                                                        | 15-02-2024                                                                                                                            | 15-02-2024                                                                                 | 02-02-2024                                                                                                        |
| 22-02-2024                                                                | N/A                                                                          | 22-02-2024                                                                                                                                             | 22-02-2024                                                                                                        | 22-02-2024                                                                                                                            | 22-02-2024                                                                                 | N/A                                                                                                               |
| 05-03-2024                                                                | 05-03-2024                                                                   | 05-03-2024                                                                                                                                             | 05-03-2024                                                                                                        | 05-03-2024                                                                                                                            | 05-03-2024                                                                                 | 21-02-2024                                                                                                        |
| 05-03-2024                                                                | 05-03-2024                                                                   | 05-03-2024                                                                                                                                             | 05-03-2024                                                                                                        | 05-03-2024                                                                                                                            | 05-03-2024                                                                                 | 21-02-2024                                                                                                        |
| 06-03-2024                                                                | 06-03-2024                                                                   | 06-03-2024                                                                                                                                             | 06-03-2024                                                                                                        | 06-03-2024                                                                                                                            | 06-03-2024                                                                                 | 22-02-2024                                                                                                        |
| 08-03-2024                                                                | 08-03-2024                                                                   | 08-03-2024                                                                                                                                             | 08-03-2024                                                                                                        | 08-03-2024                                                                                                                            | 08-03-2024                                                                                 | 23-02-2024                                                                                                        |
| 11-03-2024                                                                | 11-03-2024                                                                   | 11-03-2024                                                                                                                                             | 11-03-2024                                                                                                        | 11-03-2024                                                                                                                            | 11-03-2024                                                                                 | 27-02-2024                                                                                                        |
| 12-03-2024                                                                | 12-03-2024                                                                   | 12-03-2024                                                                                                                                             | 12-03-2024                                                                                                        | 12-03-2024                                                                                                                            | 12-03-2024                                                                                 | 28-02-2024                                                                                                        |
| 15-03-2024                                                                | 15-03-2024                                                                   | 15-03-2024                                                                                                                                             | 15-03-2024                                                                                                        | 15-03-2024                                                                                                                            | 15-03-2024                                                                                 | 05-03-2024                                                                                                        |
| 15-03-2024                                                                | 15-03-2024                                                                   | 15-03-2024                                                                                                                                             | 15-03-2024                                                                                                        | 15-03-2024                                                                                                                            | 15-03-2024                                                                                 | 05-03-2024                                                                                                        |
| 05-06-2024                                                                | 17-03-2024                                                                   | 15-04-2024                                                                                                                                             | 26-03-2024                                                                                                        | 26-04-2024                                                                                                                            | 26-04-2024                                                                                 | 13-03-2024                                                                                                        |
| 05-06-2024                                                                | 17-03-2024                                                                   | 15-04-2024                                                                                                                                             | 26-03-2024                                                                                                        | 09-05-2024                                                                                                                            | 09-05-2024                                                                                 | 15-03-2024                                                                                                        |
| Government of the Philippines (current year's budget)                     | Government of the Philippines (current year's budget)                        | Government of the Philippines (current year's budget)                                                                                                  | Government of the Philippines (current year's budget)                                                             | Government of the Philippines (current year's budget)                                                                                 | Government of the Philippines (current year's budget)                                      | Government of the Philippines (current year's budget)                                                             |
| 9,503,200.00                                                              | 350,000.00                                                                   | 3,915,135.00                                                                                                                                           | 1,465,400.00                                                                                                      | 1,200,969.00                                                                                                                          | 1,561,476.00                                                                               | 455,280.00                                                                                                        |
|                                                                           |                                                                              |                                                                                                                                                        |                                                                                                                   |                                                                                                                                       |                                                                                            | 455,280.00                                                                                                        |
| 9,503,200.00                                                              | 350,000.00                                                                   | 3,915,135.00                                                                                                                                           | 1,465,400.00                                                                                                      | 1,200,969.00                                                                                                                          | 1,561,476.00                                                                               |                                                                                                                   |
| 9,498,958.00                                                              | 345,000.00                                                                   | 3,850,435.00                                                                                                                                           | 1,439,000.00                                                                                                      | 1,177,213.00                                                                                                                          | 1,541,175.00                                                                               | 449,365.00                                                                                                        |
|                                                                           |                                                                              |                                                                                                                                                        |                                                                                                                   |                                                                                                                                       |                                                                                            | 449,365.00                                                                                                        |
| 9,498,958.00                                                              | 345,000.00                                                                   | 3,850,435.00                                                                                                                                           | 1,439,000.00                                                                                                      | 1,177,213.00                                                                                                                          | 1,541,175.00                                                                               |                                                                                                                   |
| 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                                       | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                                          | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                                                                                                                    | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                                                                               | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                                                                                                   | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                                                        | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT)                                                                               |
| 15-02-2024                                                                | 15-02-2024                                                                   | 15-02-2024                                                                                                                                             | 15-02-2024                                                                                                        | 15-02-2024                                                                                                                            | 15-02-2024                                                                                 | 02-02-2024                                                                                                        |
| 15-02-2024                                                                | 15-02-2024                                                                   | 15-02-2024                                                                                                                                             | 15-02-2024                                                                                                        | 15-02-2024                                                                                                                            | 15-02-2024                                                                                 | 02-02-2024                                                                                                        |
| 15-02-2024                                                                | 15-02-2024                                                                   | 15-02-2024                                                                                                                                             | 15-02-2024                                                                                                        | 15-02-2024                                                                                                                            | 15-02-2024                                                                                 | 02-02-2024                                                                                                        |
| 15-02-2024                                                                | 15-02-2024                                                                   | 15-02-2024                                                                                                                                             | 15-02-2024                                                                                                        | 15-02-2024                                                                                                                            | 15-02-2024                                                                                 | 02-02-2024                                                                                                        |
| 15-02-2024                                                                | 15-02-2024                                                                   | 15-02-2024                                                                                                                                             | 15-02-2024                                                                                                        | 15-02-2024                                                                                                                            | 15-02-2024                                                                                 | 02-02-2024                                                                                                        |
|                                                                           |                                                                              |                                                                                                                                                        |                                                                                                                   |                                                                                                                                       |                                                                                            |                                                                                                                   |
|                                                                           |                                                                              |                                                                                                                                                        |                                                                                                                   |                                                                                                                                       |                                                                                            |                                                                                                                   |





|                                                                                                     |                                                                                                     |                                                                                                                               |                                                                                                   |                                                                                                                        |                                                                                                                       |                                                                                                         |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
|                                                                                                     | 310102101495000                                                                                     | 200000100081000                                                                                                               | 200000100097000                                                                                   | 310102101775000                                                                                                        | 200000100818000                                                                                                       | 2000001000018000                                                                                        |
| Supply of Fuel and Oil for use in Service Vehicles of DPWH Batangas 1st District Engineering Office | Purchase of Information/Communication Equipment and Consumables to be used in DPWH Batangas 1st DEO | Purchase of Materials for Roads and Bridges - Pavement Management System (PMS) Calibration, Assessment and Validation Program | Purchase of Materials for Roads and Bridges Management System (BMS) Assessment Validation Program | Purchase of Consumables used for the Repair/Maintenance of Photocopier Machines (Sharp MX-3051), DPWH-Batangas 1st DEO | Supply of Materials for the Conduct of Preliminary Engineering/ Detailed Engineering (PE/DE) of various DPWH Projects | Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Sealing Bituminous Pavement) |
| AS                                                                                                  | AS                                                                                                  | PDS                                                                                                                           | PDS                                                                                               | AS                                                                                                                     | PDS                                                                                                                   | MS                                                                                                      |
| NO                                                                                                  | NO                                                                                                  | NO                                                                                                                            | NO                                                                                                | NO                                                                                                                     | NO                                                                                                                    | NO                                                                                                      |
| Competitive Bidding                                                                                 | Competitive Bidding                                                                                 | NP-53.9 - Small Value Procurement                                                                                             | NP-53.9 - Small Value Procurement                                                                 | NP-53.9 - Small Value Procurement                                                                                      | NP-53.9 - Small Value Procurement                                                                                     | NP-53.9 - Small Value Procurement                                                                       |
| 29-05-2024                                                                                          | 18-04-2024                                                                                          | N/A                                                                                                                           | N/A                                                                                               | N/A                                                                                                                    | N/A                                                                                                                   | N/A                                                                                                     |
| 01-06-2024                                                                                          | 20-04-2024                                                                                          | 4/05/2024                                                                                                                     | 4/05/2024                                                                                         | 3/27/2024                                                                                                              | 3/27/2024                                                                                                             | 19-03-2024                                                                                              |
| 07-06-2024                                                                                          | 26-04-2024                                                                                          | N/A                                                                                                                           | N/A                                                                                               | N/A                                                                                                                    | N/A                                                                                                                   | N/A                                                                                                     |
| 20-06-2024                                                                                          | 10-05-2024                                                                                          | 12-04-2024                                                                                                                    | 12-04-2024                                                                                        | 03-04-2024                                                                                                             | 03-04-2024                                                                                                            | 22-03-2024                                                                                              |
| 20-06-2024                                                                                          | 10-05-2024                                                                                          | 12-04-2024                                                                                                                    | 12-04-2024                                                                                        | 03-04-2024                                                                                                             | 03-04-2024                                                                                                            | 22-03-2024                                                                                              |
|                                                                                                     | 13-05-2024                                                                                          | 15-04-2024                                                                                                                    | 15-04-2024                                                                                        | 04-04-2024                                                                                                             | 04-04-2024                                                                                                            | 22-03-2024                                                                                              |
|                                                                                                     | 27-05-2024                                                                                          | 19-04-2024                                                                                                                    | 19-04-2024                                                                                        | 08-04-2024                                                                                                             | 08-04-2024                                                                                                            | 22-03-2024                                                                                              |
|                                                                                                     | 27-05-2024                                                                                          | 22-04-2024                                                                                                                    | 22-04-2024                                                                                        | 11-04-2024                                                                                                             | 11-04-2024                                                                                                            | 25-03-2024                                                                                              |
|                                                                                                     | 28-05-2024                                                                                          | 23-04-2024                                                                                                                    | 23-04-2024                                                                                        | 12-04-2024                                                                                                             | 12-04-2024                                                                                                            | 25-03-2024                                                                                              |
|                                                                                                     | 30-05-2024                                                                                          | 25-04-2024                                                                                                                    | 25-04-2024                                                                                        | 16-04-2024                                                                                                             | 16-04-2024                                                                                                            | 26-03-2024                                                                                              |
|                                                                                                     | 30-05-2024                                                                                          | 25-04-2024                                                                                                                    | 25-04-2024                                                                                        | 16-04-2024                                                                                                             | 16-04-2024                                                                                                            | 26-03-2024                                                                                              |
|                                                                                                     | 25-06-2024                                                                                          | 04-06-2024                                                                                                                    | 04-06-2024                                                                                        | 16-05-2024                                                                                                             | 15-05-2024                                                                                                            | 05-04-2024                                                                                              |
|                                                                                                     | 25-06-2024                                                                                          | 04-06-2024                                                                                                                    | 04-06-2024                                                                                        | 16-05-2024                                                                                                             | 15-05-2024                                                                                                            | 08-04-2024                                                                                              |
| Government of the Philippines (current year's budget)                                               | Government of the Philippines (current year's budget)                                               | Government of the Philippines (current year's budget)                                                                         | Government of the Philippines (current year's budget)                                             | Government of the Philippines (current year's budget)                                                                  | Government of the Philippines (current year's budget)                                                                 | Government of the Philippines (current year's budget)                                                   |
| 2,000,000.00                                                                                        | 2,984,033.00                                                                                        | 30,999.98                                                                                                                     | 26,745.99                                                                                         | 661,638.00                                                                                                             | 832,837.60                                                                                                            | 724,920.00                                                                                              |
|                                                                                                     |                                                                                                     |                                                                                                                               |                                                                                                   |                                                                                                                        |                                                                                                                       | 724,920.00                                                                                              |
| 2,000,000.00                                                                                        | 2,984,033.00                                                                                        | 30,999.98                                                                                                                     | 26,745.99                                                                                         | 661,638.00                                                                                                             | 832,837.60                                                                                                            |                                                                                                         |
|                                                                                                     | 2,960,200.00                                                                                        | 30,910.00                                                                                                                     | 26,610.00                                                                                         | 621,290.00                                                                                                             | 830,170.00                                                                                                            | 710,200.00                                                                                              |
|                                                                                                     |                                                                                                     |                                                                                                                               |                                                                                                   |                                                                                                                        |                                                                                                                       | 710,200.00                                                                                              |
|                                                                                                     | 2,960,200.00                                                                                        | 30,910.00                                                                                                                     | 26,610.00                                                                                         | 621,290.00                                                                                                             | 830,170.00                                                                                                            |                                                                                                         |
| 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI)                                                                 | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI)                                                                 | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI)                                                                                           | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI)                                                               | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI)                                                                                    | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI)                                                                                   | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI)                                                                     |
| 31-05-2024                                                                                          | 19-04-2024                                                                                          | 05-04-2024                                                                                                                    | 05-04-2024                                                                                        | 27-03-2024                                                                                                             | 27-03-2024                                                                                                            | 19-03-2024                                                                                              |
| 31-05-2024                                                                                          | 19-04-2024                                                                                          | 05-04-2024                                                                                                                    | 05-04-2024                                                                                        | 27-03-2024                                                                                                             | 27-03-2024                                                                                                            | 19-03-2024                                                                                              |
| 31-05-2024                                                                                          | 19-04-2024                                                                                          | 05-04-2024                                                                                                                    | 05-04-2024                                                                                        | 27-03-2024                                                                                                             | 27-03-2024                                                                                                            | 19-03-2024                                                                                              |
| 31-05-2024                                                                                          | 19-04-2024                                                                                          | 05-04-2024                                                                                                                    | 05-04-2024                                                                                        | 27-03-2024                                                                                                             | 27-03-2024                                                                                                            | 19-03-2024                                                                                              |
|                                                                                                     |                                                                                                     |                                                                                                                               |                                                                                                   |                                                                                                                        |                                                                                                                       |                                                                                                         |
| Cancelled as per BAC RESOLUTION-2024-GOODS & SERVICES-09                                            |                                                                                                     |                                                                                                                               |                                                                                                   |                                                                                                                        |                                                                                                                       |                                                                                                         |





|                 |                                                                                                                                                                                                                                                                       |     |    |                                   |     |            |            |            |            |            |            |  |  |  |  |  |  |  |  |                                                       |              |              |  |            |            |  |  |                               |                               |            |            |            |            |            |  |  |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|-----------------------------------|-----|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|--|-------------------------------------------------------|--------------|--------------|--|------------|------------|--|--|-------------------------------|-------------------------------|------------|------------|------------|------------|------------|--|--|
| 200000100017000 | Purchase of Materials for the Repair and Maintenance (Sealing of Joints and Cracks) along Tuy Diversion Road, Balayan-Balibago Road and Nasugbu-Lian-Calatagan Road (Intermittent)                                                                                    | MS  | NO | NP-53.9 - Small Value Procurement | N/A | 15-06-2024 | N/A        | 25-06-2024 | 25-06-2024 | 26-06-2024 | 28-06-2024 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 787,500.00   | 787,500.00   |  | 780,000.00 | 780,000.00 |  |  |                               | 1-BFCCC; 1-COA; 1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Purchase of Materials for the Replacement of Damaged Guardrail along Talisay-Laurel-Agoncillo Road, K0122+500-K0122+770                                                                                                                                               | MS  | NO | NP-53.9 - Small Value Procurement | N/A | 15-06-2024 | N/A        | 25-06-2024 | 25-06-2024 |            |            |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 972,615.00   | 972,615.00   |  | 962,165.00 | 962,165.00 |  |  |                               | 1-BFCCC; 1-COA; 1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100023000 | Supply of Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program (Automated Traffic Count Survey In and On - Ground)                       | PDS | NO | By Admin (Labor Pakyaw)           | N/A | 15-06-2024 | N/A        | 04-07-2024 | 04-07-2024 |            |            |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 462,337.07   | 462,337.07   |  | 0.00       |            |  |  | 1-BFCCC; 1-COA; 1- NGO (CCWI) | 14-06-2024                    | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |            |  |  |
| 200000100023000 | Purchase of Materials for the Conduct of Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program (Automated Traffic Count Survey In and On - Ground)      | PDS | NO | NP-53.9 - Small Value Procurement | N/A | 15-06-2024 | N/A        | 04-07-2024 | 04-07-2024 |            |            |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 296,673.36   | 296,673.36   |  | 0.00       |            |  |  | 1-BFCCC; 1-COA; 1- NGO (CCWI) | 14-06-2024                    | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |            |  |  |
| 200000100023000 | Supply of Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program (Axle Load Survey and Repair of Traffic Counting Sensor)                  | PDS | NO | By Admin (Labor Pakyaw)           | N/A | 15-06-2024 | N/A        | 04-07-2024 | 04-07-2024 |            |            |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 228,083.03   | 228,083.03   |  | 0.00       |            |  |  | 1-BFCCC; 1-COA; 1- NGO (CCWI) | 14-06-2024                    | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |            |  |  |
| 200000100023000 | Purchase of Materials for the Conduct of Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program (Axle Load Survey and Repair of Traffic Counting Sensor) | PDS | NO | NP-53.9 - Small Value Procurement | N/A | 15-06-2024 | N/A        | 04-07-2024 | 04-07-2024 |            |            |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 58,906.53    | 58,906.53    |  | 0.00       |            |  |  | 1-BFCCC; 1-COA; 1- NGO (CCWI) | 14-06-2024                    | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |            |  |  |
|                 | Purchase of Office Supplies and Consumables for Photocopier Machine (Sharp BP-20C25Y and BP-30C25Y) to be used in DPWH Batangas 1st DEO                                                                                                                               | AS  | NO | Competitive Bidding               | N/A | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |            |            |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,203,808.00 | 1,203,808.00 |  | 0.00       |            |  |  | 1-BFCCC; 1-COA; 1- NGO (CCWI) | 14-06-2024                    | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |            |  |  |

|                 |                                                                                                                                                                                                                                 |    |    |                                   |            |            |            |            |            |            |            |  |  |  |  |  |  |                                                       |              |              |  |            |            |  |                                     |            |            |            |            |            |  |  |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|-----------------------------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|-------------------------------------------------------|--------------|--------------|--|------------|------------|--|-------------------------------------|------------|------------|------------|------------|------------|--|--|
| 200000100017000 | Purchase of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along various National Roads, Batangas 1st LD                                                                 | MS | NO | NP-53.9 - Small Value Procurement | N/A        | 15-06-2024 | N/A        | 25-06-2024 | 25-06-2024 | 26-06-2024 | 28-06-2024 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 525,000.00   | 525,000.00   |  | 520,000.00 | 520,000.00 |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Purchase of Materials for the Repainting of Guardrails along Diokno Highway (K0072+(-965)-K0077+300), Tagaytay-Nasugbu Rad, K0086+000-K0094+000, Nasugbu-Lian-Calatagan Road, K0111+000-K0117+000                               | MS | NO | NP-53.9 - Small Value Procurement | N/A        | 15-06-2024 | N/A        | 25-06-2024 | 25-06-2024 | 26-06-2024 | 28-06-2024 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 577,027.50   | 577,027.50   |  | 569,000.00 | 569,000.00 |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Purchase of Materials for the Repiar and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement) Batangas 1st LD                                                                                       | MS | NO | NP-53.9 - Small Value Procurement | N/A        | 15-06-2024 | N/A        | 25-06-2024 | 25-06-2024 | 26-06-2024 | 28-06-2024 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 411,600.00   | 411,600.00   |  | 407,160.00 | 407,160.00 |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Purchase of Materials for the Repair of Collapsed pavement along Nasugbu-Lian-Calatagan Road, K0108+245, Barangay Puting Kahoy, Lian, Batangas                                                                                  | MS | NO | NP-53.9 - Small Value Procurement | N/A        | 15-06-2024 | N/A        | 25-06-2024 | 25-06-2024 | 26-06-2024 | 28-06-2024 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 379,365.00   | 379,365.00   |  | 375,060.00 | 375,060.00 |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Purchase of Materials for the Repair and Maintenance of various National Roads (Fabrication and Installation of Signboards and Vegetation Control) Batangas 1 <sup>st</sup> LD                                                  | MS | NO | NP-53.9 - Small Value Procurement | N/A        | 15-06-2024 | N/A        | 25-06-2024 | 25-06-2024 | 26-06-2024 | 28-06-2024 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 459,753.00   | 459,753.00   |  | 455,075.00 | 455,075.00 |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Purchase of Materials for the Repainting of Kilometer Posts and Road-Right of Way Markers along warious National Roads, Batangas 1st LD                                                                                         | MS | NO | NP-53.9 - Small Value Procurement | N/A        | 15-06-2024 | N/A        | 25-06-2024 | 25-06-2024 | 26-06-2024 | 28-06-2024 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 413,280.00   | 413,280.00   |  | 409,270.00 | 409,270.00 |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Palico-Balyan-Batangas Road, K0128+500-K0130+000 (Intermittent), Taal and Lemery Section, Batangas 1st LD | MS | NO | Competitive Bidding               | 11-06-2024 | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |            |            |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,255,650.00 | 4,255,650.00 |  | 0.00       |            |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWT) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |



|                 |                                                                                                                                                                                                                     |    |    |                         |     |            |            |            |            |  |  |  |  |  |  |  |  |  |                                                       |                     |              |  |             |  |  |  |                                     |            |            |            |            |            |  |  |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|-------------------------|-----|------------|------------|------------|------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------|---------------------|--------------|--|-------------|--|--|--|-------------------------------------|------------|------------|------------|------------|------------|--|--|
| 200000100017000 | Supply of Labor for the Repainting of Bridges along Balayan-Balibago Road, Tagaytay-Nasugbu Road and Lemery-Taal Diversion Road, (Intermittent) Batangas 1st LD                                                     | MS | NO | By Admin (Labor Pakyaw) | N/A | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |  |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | <b>390,828.80</b>   | 390,828.80   |  | <b>0.00</b> |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Supply of Materials for the Repainting of Bridges along Balayan-Balibago Road, Tagaytay-Nasugbu Road and Lemery-Taal Diversion Road, (Intermittent) Batangas 1st LD                                                 | MS | NO | Competitive Bidding     | N/A | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |  |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | <b>1,019,655.00</b> | 1,019,655.00 |  | <b>0.00</b> |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Supply of Labor for the Application of Thermoplastic Pavement Markings along Palico-Balayan-Batangas Road (K0107+000-K0108+000 and K0129+430-K0132+000 (Intermittent) Balayan and Taal Section, Batangas 1st LD     | MS | NO | By Admin (Labor Pakyaw) | N/A | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |  |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | <b>359,122.50</b>   | 359,122.50   |  | <b>0.00</b> |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Supply of Materials for the Application of Thermoplastic Pavement Markings along Palico-Balayan-Batangas Road (K0107+000-K0108+000 and K0129+430-K0132+000 (Intermittent) Balayan and Taal Section, Batangas 1st LD | MS | NO | Competitive Bidding     | N/A | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |  |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | <b>1,026,112.50</b> | 1,026,112.50 |  | <b>0.00</b> |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Supply of Labor for the Application of Thermoplastic Pavement Markings along Ternate-Nasugbu Road (K0082+000-K0083+000) and Diokno Highway (K0072+000-K0083+000) (Intermittent) Batangas 1st LD                     | MS | NO | By Admin (Labor Pakyaw) | N/A | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |  |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | <b>552,489.00</b>   | 552,489.00   |  | <b>0.00</b> |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Supply of Materials for the Application of Thermoplastic Pavement Markings along Ternate-Nasugbu Road (K0082+000-K0083+000) and Diokno Highway (K0072+000-K0083+000) (Intermittent) Batangas 1st LD                 | MS | NO | Competitive Bidding     | N/A | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |  |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | <b>1,563,187.50</b> | 1,563,187.50 |  | <b>0.00</b> |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
| 200000100017000 | Supply of Labor for the Repainting of Bridges along Palico-Balayan-Batangas Road and Nasugbu-Lian-Calatagan Road (Intermittent) Batangas 1st LD                                                                     | MS | NO | By Admin (Labor Pakyaw) | N/A | 15-06-2024 | 21-06-2024 | 04-07-2024 | 04-07-2024 |  |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | <b>584,986.13</b>   | 584,986.13   |  | <b>0.00</b> |  |  |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |

|  |                 |                                                                                                                                                                            |    |    |                                   |     |            |     |            |            |            |            |  |  |  |  |  |                                                          |                                                       |               |              |               |              |              |  |                                     |                                     |            |            |            |            |            |  |  |
|--|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|-----------------------------------|-----|------------|-----|------------|------------|------------|------------|--|--|--|--|--|----------------------------------------------------------|-------------------------------------------------------|---------------|--------------|---------------|--------------|--------------|--|-------------------------------------|-------------------------------------|------------|------------|------------|------------|------------|--|--|
|  | 200000100017000 | Purchase of Personal Protective Equipment (PPE) for used in the implementation of Department Order No. 47 Series of 2024                                                   | MS | NO | NP-53.9 - Small Value Procurement | N/A | 15-06-2024 | N/A | 25-06-2024 | 25-06-2024 | 26-06-2024 | 28-06-2024 |  |  |  |  |  |                                                          | Government of the Philippines (current year's budget) | 412,072.50    | 412,072.50   |               | 408,330.00   | 408,330.00   |  |                                     | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 | 14-06-2024 |  |  |
|  | 200000100017000 | Supply of Materials for the Repair/Maintenance of Concrete Pavement (Sealing of Joints and Cracks) along Balayan-Balibago Road, K0113+000-K0115+000 (Intermittent Section) | MS | NO | NP-53.9 - Small Value Procurement | -   | 26-06-2024 | -   | 04-07-2024 | 04-07-2024 |            |            |  |  |  |  |  |                                                          | Government of the Philippines (current year's budget) | 728,910.00    | 728,910.00   |               | 0.00         |              |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 26-06-2024                          | 26-06-2024 | 26-06-2024 | 26-06-2024 | 26-06-2024 | 26-06-2024 |  |  |
|  | 200000100017000 | Supply of Tire for DPWH Service Vehicle with Plate Number H1-7220                                                                                                          | MS | NO | NP-53.9 - Small Value Procurement | -   | 26-06-2024 | -   | 04-07-2024 | 04-07-2024 |            |            |  |  |  |  |  |                                                          | Government of the Philippines (current year's budget) | 65,100.00     | 65,100.00    |               | 0.00         |              |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 26-06-2024                          | 26-06-2024 | 26-06-2024 | 26-06-2024 | 26-06-2024 | 26-06-2024 |  |  |
|  | 200000100017000 | Supply of Materials for the Repair/Maintenance of Concrete Pavement (From Concrete to Asphalt) along Balayan-Balibago Road, K0113+000-K0115+000 (Intermittent Section)     | MS | NO | NP-53.9 - Small Value Procurement | -   | 26-06-2024 | -   | 15-07-2024 | 15-07-2024 |            |            |  |  |  |  |  |                                                          | Government of the Philippines (current year's budget) | 696,650.85    | 696,650.85   |               | 0.00         |              |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 26-06-2024                          | 26-06-2024 | 26-06-2024 | 26-06-2024 | 26-06-2024 | 26-06-2024 |  |  |
|  | 200000100017000 | Supply of Labor for the Repair/Maintenance of Concrete Pavement (From Concrete to Asphalt) along Balayan-Balibago Road, K0113+000-K0115+000 (Intermittent Section)         | MS | NO | By Admin (Labor Pakyaw)           | -   | 26-06-2024 | -   | 15-07-2024 | 15-07-2024 |            |            |  |  |  |  |  |                                                          | Government of the Philippines (current year's budget) | 73,744.39     | 73,744.39    |               | 0.00         |              |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 26-06-2024                          | 26-06-2024 | 26-06-2024 | 26-06-2024 | 26-06-2024 | 26-06-2024 |  |  |
|  | 200000100017000 | Purchase of one (1) unit Diesel Engine Generator for use in various Maintenance Activities                                                                                 | MS | NO | NP-53.9 - Small Value Procurement | -   | 04-07-2024 | -   | 15-07-2024 | 15-07-2024 |            |            |  |  |  |  |  |                                                          | Government of the Philippines (current year's budget) | 260,000.00    | 260,000.00   |               | 0.00         |              |  | 1-BFCCC;<br>1-COA;<br>1- NGO (CCWI) | 04-07-2024                          | 04-07-2024 | 04-07-2024 | 04-07-2024 | 04-07-2024 |            |  |  |
|  |                 |                                                                                                                                                                            |    |    |                                   |     |            |     |            |            |            |            |  |  |  |  |  | Total Allotted Budget of On-going Procurement Activities | 43,544,421.87                                         | 34,744,555.91 | 8,799,865.96 | 10,779,142.44 | 4,886,060.00 | 5,893,082.44 |  |                                     |                                     |            |            |            |            |            |  |  |

Prepared by:

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BAC Secretariat

Recommended for Approval by:

ABELARDO D. CALALO  
BAC Chairperson

APPROVED:

BENCIO A. AGUZAR  
Head of the Procuring Entity