

Procurement Monitoring Report for Civil Works as of DECEMBER 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310302100395000.00	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weat Bridges Weas Br. 2 (B000742) along Ternate-Neaegu Rd	CS	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023	16-11-2024	28-11-2024	Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	89,861,293.35		89,861,293.35	1-NACAP: 1-COA 1-NGO (COW)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
32010108952000.00	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Lemery-Tail Diversion Road, Lemery, Batangas	CS	NO	Competitive Bidding	15-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	17-07-2023	18-07-2023	19-07-2023	25-07-2023	26-07-2023	20-11-2024	25-11-2024	Government of the Philippines (current year's budget)	96,900,000.00		96,900,000.00	93,638,394.74		93,638,394.74	1-NACAP: 1-COA 1-NGO (COW)	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		
300221103204000.00	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building/ Facilities - Construction of R.C. Bridge at Barana River, Brgy. Calacan, Calaca, Batangas	CS	NO	Competitive Bidding	14-07-2023	18-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	14-08-2023	15-08-2023	22-08-2023	23-08-2023	05-10-2024	25-10-2024	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	1-NACAP: 1-COA 1-NGO (COW)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
300116201207000.00	Conceding of Brgy. Calacan FMR, Brgy. Calacan, Batangas	CS	NO	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	04-09-2023	06-09-2023	07-09-2023	13-09-2023	14-09-2023	03-07-2024	17-07-2024	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,582,856.00		11,582,856.00	1-NACAP: 1-COA 1-NGO (COW)	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		
40960000054000.00	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SPAG)-Multi-Purpose Building/Facilities to Support Social Services-Completion of Multi Purpose Building, Brgy. Luns, Tay, Batangas	CS	NO	Competitive Bidding	09-11-2023	09-11-2023	16-11-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	03-01-2024	04-01-2024	15-07-2024	19-07-2024	Government of the Philippines (current year's budget)	11,580,000.00		11,580,000.00	11,232,600.00		11,232,600.00	1-NACAP: 1-COA 1-NGO (COW)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
40960000054000.00	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SPAG)-Multi-Purpose Building/Facilities to Support Social Services-Construction of Multi Purpose Building, Brgy. 2 Palabonan, Neaegu, Batangas	CS	NO	Competitive Bidding	09-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	04-12-2023	05-12-2023	11-12-2023	12-12-2023	18-07-2024	22-07-2024	Government of the Philippines (current year's budget)	9,600,000.00		9,600,000.00	9,356,437.14		9,356,437.14	1-NACAP: 1-COA 1-NGO (COW)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
40960000054000.00	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SPAG)-Multi-Purpose Building/Facilities to Support Social Services-Construction of Multi Purpose Building, Brgy. Balaguan, Luns, Batangas	CS	NO	Competitive Bidding	09-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	04-12-2023	05-12-2023	11-12-2023	12-12-2023	18-07-2024	24-07-2024	Government of the Philippines (current year's budget)	9,600,000.00		9,600,000.00	9,360,500.00		9,360,500.00	1-NACAP: 1-COA 1-NGO (COW)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
31011100877000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Palico-Batagan-Batangas Rd - K0116 + 500 - K0111 + 503	CS	NO	Competitive Bidding	19-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	02-02-2024	06-02-2024	07-02-2024	08-02-2024	15-02-2024	16-02-2024	14-11-2024	27-11-2024	Government of the Philippines (current year's budget)	16,060,000.00		16,060,000.00	16,159,867.26		16,159,867.26	1-NACAP: 1-COA 1-NGO (COW)	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
300214101098000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Special Road Fund - Motor Vehicle User's Charge (MUC) as per R.A. 11238 - Installation of Roadway Lighting - Ternate-Neaegu Rd - K0075 + 378 - K0078 + 150	MS	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	22-02-2024	26-02-2024	27-02-2024	28-02-2024	04-03-2024	05-03-2024	18-08-2024	21-08-2024	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	42,789,343.36		42,789,343.36	1-NACAP: 1-COA 1-NGO (COW)	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		
310304101084000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Rehabilitation Major Repair of Permanent Bridges Section Br. (B000102) along Palico-Batagan-Batangas Rd	CS	NO	Competitive Bidding	28-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	31-10-2024	18-11-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,591,100.00		9,591,100.00	1-NACAP: 1-COA 1-NGO (COW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		
300220101992000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/Strategic Public Building/Facilities Construction of Flood Mitigation Structure, Tail, Batangas Phase 2	CS	NO	Competitive Bidding	28-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	22-03-2024	27-03-2024	27-03-2024	12-04-2024	19-04-2024	22-04-2024	10-07-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,891,448.52		4,891,448.52	1-NACAP: 1-COA 1-NGO (COW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		
30010110827000.00	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods- Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems/Construction of Flood Control Structure at Calaca Bridge, Calaca River, City of Calaca, Batangas	CS	YES	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	07-12-2023	31-01-2024	01-02-2024	08-02-2024	12-02-2024	12-12-2024	18-12-2024	Government of the Philippines (current year's budget)	49,117,535.00		49,117,535.00	47,644,008.95		47,644,008.95	1-NACAP: 1-COA 1-NGO (COW)	19-11-2023	19-11-2023	19-11-2023	19-11-2023	19-11-2023		
300228112535000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay 1, Calabagan, Batangas	CS	NO	Competitive Bidding	19-04-2024	20-04-2024	26-04-2024	09-05-2024	09-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	03-06-2024	04-06-2024	11-09-2024	26-09-2024	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,996.00		1,920,996.00	1-NACAP: 1-COA 1-NGO (COW)	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		
300228112555000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Bagong Slang, Calabagan, Batangas	CS	NO	Competitive Bidding	28-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	03-07-2024	17-07-2024	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,000.00		1,920,000.00	1-NACAP: 1-COA 1-NGO (COW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		
300228112570000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building (Barangay Hall), Barangay Calan, Batagan, Batangas	CS	NO	Competitive Bidding	19-01-2024	20-01-2024	26-01-2024	08-02																								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
31010210150000.00	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program Preventive Maintenance- Secondary Roads -Nasugbu-Lian-Catagan Rd - KI108 + 500 - KI0107 + 500, KI0110 + 500 - KI0111 + 601	MS	NO	Competitive Bidding	16-02-2024	17-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	13-03-2024	14-03-2024	20-03-2024	21-03-2024	06-11-2024	22-11-2024	Government of the Philippines (current year's budget)	144,790,000.00		144,790,000.00	140,406,930.83		140,406,930.83	1-NACAP: 1-COA 1-NGO (COW)	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		
300214101980000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Special Road Fund - Motor Vehicle Users's Charge (MVUC) as per R.A. 11239 - Installation of Roadway Lighting Structure along Route Avenue, Lirio, Batangas	MS	NO	Competitive Bidding	11-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	08-07-2024	08-07-2024	05-08-2024	06-08-2024	12-08-2024	13-08-2024	13-12-2024	18-12-2024	Government of the Philippines (current year's budget)	14,760,000.00		14,760,000.00	14,258,880.00		14,258,880.00	1-NACAP: 1-COA 1-NGO (COW)	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
300214101681000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Special Road Fund - Motor Vehicle Users's Charge (MVUC) as per R.A. 11239 - Installation of Roadway Lighting Structure along Brgy. Natpang, Nasugbu, Batangas	MS	NO	Competitive Bidding	30-01-2024	03-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	05-03-2024	06-03-2024	12-03-2024	13-03-2024	12-07-2024	05-08-2024	Government of the Philippines (current year's budget)	12,205,900.00		12,205,900.00	11,838,445.00		11,838,445.00	1-NACAP: 1-COA 1-NGO (COW)	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		
300221105896000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road in Barangay Gimatay, Bataan, Batangas	CS	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	22-02-2024	26-02-2024	27-02-2024	28-02-2024	04-03-2024	05-03-2024	08-07-2024	17-07-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,025.00		4,799,025.00	1-NACAP: 1-COA 1-NGO (COW)	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		
300221105897000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Improvement of Intersection Road, Bataan Rizalinda, Bataan, Batangas	CS	NO	Competitive Bidding	12-07-2024	13-07-2024	19-07-2024	02-08-2024	02-08-2024	05-08-2024	12-08-2024	13-08-2024	14-08-2024	20-08-2024	22-08-2024			Government of the Philippines (current year's budget)	21,780,000.00		21,780,000.00	21,126,800.00		21,126,800.00	1-NACAP: 1-COA 1-NGO (COW)	12-07-2024	12-07-2024	12-07-2024	12-07-2024	12-07-2024		
300221105898000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction (Completion) of Road, Brgy. Pinarol-Lupa, Catagan, Batangas	CS	NO	Competitive Bidding	11-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	10-07-2024	29-07-2024	30-07-2024	31-07-2024	06-08-2024	07-08-2024	13-11-2024	20-11-2024	Government of the Philippines (current year's budget)	19,860,000.00		19,860,000.00	19,196,000.00		19,196,000.00	1-NACAP: 1-COA 1-NGO (COW)	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
300221105701000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Corroding of Road, Brgy. 1, 2, 3 and 4, Catagan, Batangas	CS	NO	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	04-04-2024	08-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	31-08-2024	12-09-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,220.40		14,404,220.40	1-NACAP: 1-COA 1-NGO (COW)	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		
300221105702000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road, Brgy. Bulacan, Nasugbu, Batangas	CS	NO	Competitive Bidding	27-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	24-07-2024	26-07-2024	28-07-2024	02-08-2024	05-08-2024	10-10-2024	17-12-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,593,177.02		9,593,177.02	1-NACAP: 1-COA 1-NGO (COW)	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		
300221105703000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Rehabilitation of Tug (Counterfactual Road (Pala-Matillo Road Section), Tay, Batangas	CS	NO	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	04-04-2024	08-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	15-10-2024	22-10-2024	Government of the Philippines (current year's budget)	14,800,000.00		14,800,000.00	14,403,146.03		14,403,146.03	1-NACAP: 1-COA 1-NGO (COW)	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		
300221105704000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road, Brgy. 2, Catagan, Batangas	CS	NO	Competitive Bidding	28-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	26-03-2024	01-04-2024	02-04-2024	03-07-2024	17-07-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,800,935.00		4,800,935.00	1-NACAP: 1-COA 1-NGO (COW)	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		
30022510198000.00	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities- Rehabilitation of Slope Protection Structure along Lian River, Lian, Sari (Downstream), Lian, Batangas	CS	NO	Competitive Bidding	27-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	24-07-2024	26-07-2024	28-07-2024	02-08-2024	05-08-2024	15-11-2024	22-11-2024	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	144,045,000.00		144,045,000.00	1-NACAP: 1-COA 1-NGO (COW)	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		
300225101950000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities- Construction of Flood Control Structure, Tay, Batangas Phase 1	CS	NO	Competitive Bidding	21-06-2024	22-06-2024	28-06-2024	11-07-2024	11-07-2024	16-07-2024	25-07-2024	26-07-2024	28-07-2024	02-08-2024	05-08-2024	21-11-2024	06-12-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,801,000.00		4,801,000.00	1-NACAP: 1-COA 1-NGO (COW)	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		
300225101950000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities- Construction of Drainage System, Government Center Site, Barangay Calabac, Bataan, Batangas	CS	NO	Competitive Bidding	21-06-2024	22-06-2024	28-06-2024	11-07-2024	11-07-2024	15-07-2024	24-07-2024	26-07-2024	28-07-2024	02-08-2024	05-08-2024	10-11-2024	21-11-2024	Government of the Philippines (current year's budget)	19,860,000.00		19,860,000.00	19,296,000.00		19,296,000.00	1-NACAP: 1-COA 1-NGO (COW)	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		
300226112547000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multipurpose in Brgy. Bataan, Bataan, Batangas	CS	NO	Competitive Bidding	04-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	26-04-2024	06-05-2024	08-05-2024	08-05-2024	14-05-2024	15-05-2024	20-11-2024	04-12-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,801,506.00		4,801,506.00	1-NACAP: 1-COA 1-NGO (COW)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024		
300226112548000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Completion of Multi-Purpose Building (Barangay Hall), Barangay Ouhd, Lirio, Batangas	CS	NO	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	18-04-2024	22-04-2024	23-04-2024	2																			

Procurement Monitoring Report for Civil Works as of DECEMBER 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/R)			Contract Cost (P/R)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
31030810081000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Construction of New Bridges-Tangay Bridge 2 along Batayan Balagao Road	CS	YES	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	20-12-2023	26-01-2024	29-01-2024	02-02-2024	05-02-2024		Government of the Philippines (current year's budget)	48,000,000		48,000,000	47,531,790		47,531,790	1-NACAP-1-COA-1-NGO (C/W)	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
3201011086000.00	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverbank Protection along Ibatangay River, Sta. 9 + 536 - Sta. 10 + 554.80 (Lowermost 500m @ Batayan, Batangas)	CS	YES	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	17-11-2023	24-11-2023	31-01-2024	01-02-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	86,850,000		86,850,000	84,340,645		84,340,645	1-NACAP-1-COA-1-NGO (C/W)	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
3201011087000.00	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverbank Protection along Ibatangay River, Sta. 9 + 554.80 - Sta. 1 + 171.00 (Lowermost 500m @ Batayan, Batangas)	CS	YES	Competitive Bidding	25-10-2023	28-10-2023	03-11-2023	16-11-2023	16-11-2023	20-11-2023	27-11-2023	31-01-2024	01-02-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	86,850,000		86,850,000	84,343,705		84,343,705	1-NACAP-1-COA-1-NGO (C/W)	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
3201011087100.00	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverbank Protection along Ibatangay River, Sta. 1 + 171.00 - Sta. 1 + 556.80 (Uppermost 100m @ Batayan, Batangas)	CS	YES	Competitive Bidding	27-10-2023	31-10-2023	08-11-2023	20-11-2023	20-11-2023	22-11-2023	29-11-2023	31-01-2024	01-02-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	86,850,000		86,850,000	84,342,569		84,342,569	1-NACAP-1-COA-1-NGO (C/W)	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023		
3201011087200.00	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverbank Protection along Ibatangay River, Sta. 1 + 556.80 - Sta. 1 + 652.80 (Uppermost 500m @ Batayan, Batangas)	CS	YES	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	17-11-2023	24-11-2023	31-01-2024	01-02-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	86,850,000		86,850,000	84,344,500		84,344,500	1-NACAP-1-COA-1-NGO (C/W)	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
3201011087300.00	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverbank Protection along Ibatangay River, Sta. 1 + 652.80 - Sta. 1 + 755.00 (Uppermost 100m @ Batayan, Batangas)	CS	YES	Competitive Bidding	03-11-2023	04-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	04-12-2023	31-01-2024	01-02-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	86,850,000		86,850,000	84,218,400		84,218,400	1-NACAP-1-COA-1-NGO (C/W)	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		
3002291000500.00	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Public Water Supply System- Construction of Public Water System, Barangay Lumbang on Calatagan, Calaca, Batangas	CS	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024	26-06-2024	04-07-2024	05-07-2024		Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,881,330		4,881,330	1-NACAP-1-COA-1-NGO (C/W)	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		
30022910005700	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Public Water Supply System-Construction of Public Water System, Barangay Sisonan, Calaca, Batangas	CS	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024	26-06-2024	04-07-2024	05-07-2024		Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,881,325		4,881,325	1-NACAP-1-COA-1-NGO (C/W)	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		
3101110087600	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asst Preservation Program-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nauyasu-Law-Catagan Rd. - K0208 + 250 - K0207 + 621	CS	NO	Competitive Bidding	18-01-2024	20-01-2024	26-01-2024	08-02-2024	08-02-2024	12-02-2024	14-02-2024	15-02-2024	18-02-2024	21-02-2024	22-02-2024		Government of the Philippines (current year's budget)	43,120,000		43,120,000	41,842,291		41,842,291	1-NACAP-1-COA-1-NGO (C/W)	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024		
3002281096000.00	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services-Rehabilitation of Multi-Purpose Building, Barangay Poblacion 2, Nauyasu, Batangas	CS	NO	Competitive Bidding	18-04-2024	20-04-2024	26-04-2024	09-05-2024	09-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	03-06-2024	04-06-2024		Government of the Philippines (current year's budget)	9,800,000		9,800,000	9,504,800		9,504,800	1-NACAP-1-COA-1-NGO (C/W)	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		
30010503134000	LOCAL PROGRAM-National Building Program-Building And Other Structures-Multi-Purpose / Facilities Construction (Completion) of DPWH Batangas 1st DEO Office Building, Batayan, Batangas	CS	NO	Competitive Bidding	04-09-2024	05-09-2024	12-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	25-09-2024	01-10-2024	02-10-2024		Government of the Philippines (current year's budget)	49,500,000		49,500,000	47,521,270		47,521,270	1-NACAP-1-COA-1-NGO (C/W)	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024		
31030810217100	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Widening of Permanent Bridge-Wave B 2 (SAC37L2) along Ternate Nauyasu Rd	CS	NO	Competitive Bidding	03-05-2024	07-05-2024	13-05-2024	28-05-2024	28-05-2024	30-05-2024	03-06-2024	04-06-2024	05-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	16,415,000		16,415,000	16,003,832		16,003,832	1-NACAP-1-COA-1-NGO (C/W)	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
3002211047000.00	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities -Rehabilitation of Talaya Sign Road, Calatagan, Batangas	CS	NO	Competitive Bidding	21-06-2024	22-06-2024	28-06-2024	11-07-2024	11-07-2024	15-07-2024	24-07-2024	19-08-2024	20-08-2024	27-08-2024	28-08-2024		Government of the Philippines (current year's budget)	79,200,000		79,200,000	76,822,224		76,822,224	1-NACAP-1-COA-1-NGO (C/W)	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		
30022110590100	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities-Construction of Dulan-Tangay Bridge including Approaches, Batayan, Batangas	CS	NO	Competitive Bidding	19-08-2024	21-08-2024	28-08-2024	09-09-2024	09-09-2024	11-09-2024	18-09-2024	19-09-2024	20-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	24,750,000		24,750,000	24,007,590		24,007,590	1-NACAP-1-COA-1-NGO (C/W)	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024		
30022110594000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities-Construction of Road with Slope Protection, Tael, Batangas	CS	NO	Competitive Bidding	21-06-2024	22-06-2024	28-06-2024	11-07-2024	11-07-2024	15-07-2024	24-07-2024	26-07-2024	26-07-2024	02-08-2024	05-08-2024		Government of the Philippines (current year's budget)	9,900,000		9,900,000	9,803,000		9,803,000	1-NACAP-1-COA-1-NGO (C/W)	21-06-2024	21-06-202					

Procurement Monitoring Report for Civil Works as of DECEMBER 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
310302100473000.00	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System-Bridge Program-Replacement of Permanent Weak Bridges- Binabang Br. (B03048LZ) along Batayan-Batangas Rd	CS	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024	26-06-2024	04-07-2024	05-07-2024		Government of the Philippines (current year's budget)	70,445,000		70,445,000	68,334,295		68,334,295	1-NAICAP; 1-COA; 1- NGO (CCW)	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		
409903000000000.00	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, including Facilities (Phase 3 in Barangay Calocan), Municipality of Batayan, Batangas	CS	NO	Competitive Bidding	29-11-2024	30-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	02-01-2025	03-01-2025		Government of the Philippines (current year's budget)	49,590,000		49,590,000	47,990,488		47,990,488	1-NAICAP; 1-COA; 1- NGO (CCW)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
409903000000000.00	Asset Preservation - Preventive Maintenance - Secondary Roads - Batayan-Batangas Road K01017+429+40210+300, Batayan, Batangas	CS	NO	Competitive Bidding	29-11-2024	30-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	02-01-2025	03-01-2025		Government of the Philippines (current year's budget)	144,750,000		144,750,000	140,375,712		140,375,712	1-NAICAP; 1-COA; 1- NGO (CCW)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
														Total Allotted Budget of On-going Procurement Activities			1,539,525,000.00	0.00	1,539,525,000.00	1,493,556,709.70	0.00	1,493,556,709.70									

Prepared by:

RANDY A. CABALLES
BAC Secretariat

Recommended for Approval by:

LUIÑA M. SINOY
BAC Chairperson

APPROVED:

ABELARDO D. CALALO
Head of the Procuring Entity