

Procurement Monitoring Report for Goods and Services 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																																
31012010154000	Purchase of Office Supplies that are not available in PS DBM, DPWH Batangas 1st DEO	AS	NO	Competitive Bidding	-	07-05-2024	13-05-2024	29-05-2024	29-05-2024	30-05-2024	03-06-2024	03-06-2024	06-06-2024	10-06-2024	10-06-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	1,724,749.20		1,724,749.20	1,714,528.80		1,714,528.80	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
32010110873000.00	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	-	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	1,203,808.00		1,203,808.00	1,157,440.00		1,157,440.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Phema Patching Bituminous Pavement) along Palico-Balayen-Batangas Road, KD128-000 KD130-000 (Intermittent), Tail 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	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	20-07-2024	22-07-2024	Government of the Philippines (current year's budget)	4,255,650.00		4,255,650.00	4,229,100.00		4,229,100.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Phema Patching Bituminous Pavement) along Diokno Highway, KD008-000 KD009-000 (Intermittent)	MS	YES	Competitive Bidding	11-06-2024	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	20-07-2024	22-07-2024	Government of the Philippines (current year's budget)	3,907,149.75		3,907,149.75	3,892,735.00		3,892,735.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Phema Patching Bituminous Pavement) along Palico-Balayen-Batangas Road, KD123-000 KD124-000 (Intermittent), Lemery Section, Batangas 1st LD	MS	YES	Competitive Bidding	11-06-2024	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	3,647,805.00		3,647,805.00	3,625,050.00		3,625,050.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of Pavement (Phema Patching Bituminous Pavement) along Lemery-Tail Diversion Road, KD120-517 KD131-745 (Intermittent) Lemery and Tail Section, Batangas 1st LD	MS	YES	Competitive Bidding	11-06-2024	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	3,436,175.00		3,436,175.00	3,436,500.00		3,436,500.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of various Parts and Oils for Repair and Maintenance of various Service Vehicle and Heavy Equipment of Maintenance Section	MS	YES	Competitive Bidding	-	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	19-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,635,921.00		1,635,921.00	1,603,325.00		1,603,325.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of Damaged Guardrails along various National Roads, Batangas 1st LD	MS	YES	Competitive Bidding	-	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,622,290.00		1,622,290.00	1,605,000.00		1,605,000.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Fuel for use in various Maintenance Equipment, DPWH-Batangas 1st DEO, Lemery Sub-Office, Lemery, Batangas	MS	YES	Competitive Bidding	-	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	25-07-2024	n/a	Government of the Philippines (current year's budget)	1,142,778.00		1,142,778.00	1,105,156.00		1,105,156.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Repairing of Bridges along Palico-Balayen-Batangas Road and Naugbu-Lian-Catalagan Road (Intermittent) Batangas 1st LD	MS	NO	Competitive Bidding	-	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	19-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,769,827.50		1,769,827.50	1,752,797.50		1,752,797.50	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Application of Thermoplastic Pavement Markings along Ternate-Naugbu Road KD002-KD003-KD004 and Diokno Highway KD007-KD008-KD009-000 (Intermittent) Batangas 1st LD	MS	NO	Competitive Bidding	-	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	19-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,563,187.50		1,563,187.50	1,546,980.00		1,546,980.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Application of Thermoplastic Pavement Markings along Palico-Balayen-Batangas Road KD0107-KD0108-KD009 and KD120-KD123-KD124-000 (Intermittent) Balayen and Tail Section, Batangas 1st LD	MS	YES	Competitive Bidding	-	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	19-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,026,112.50		1,026,112.50	1,015,605.00		1,015,605.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Supply of Materials for the Repairing of Bridges along Balayen-Batangas Road, Tagaytay-Naugbu Road and Lemery-Tail Diversion Road, (Intermittent) Batangas 1st LD	MS	YES	Competitive Bidding	-	15-06-2024	21-06-2024	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	18-07-2024	18-07-2024	19-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,019,655.00		1,019,655.00	1,009,780.00		1,009,780.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024		
200000100017000.00	Purchase of Consumables for Photocopier Machine (Sharp DX2500)	AS	YES	Competitive Bidding	03-07-2024	04-07-2024	12-07-2024	24-07-2024	24-07-2024	29-07-2024	29-07-2024	05-08-2024	06-08-2024	08-08-2024	08-08-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	1,260,600.00		1,260,600.00	1,239,000.00		1,239,000.00	1-BATANGAS FILIPINO-CHINESE CHAMBER OF COMMERCE INC.; 1- COA 1- NGO (COW)	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		
310120101497000.00	Purchase of Information/Communication Equipment and Consumables to be used in DPWH Batangas 1st DEO	AS	NO	Competitive Bidding	19-07-2024	20-07-2024																										

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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)	
ONGOING PROCUREMENT ACTIVITIES																																
310102101535000	Supply of Janitorial/Utility Services, DPWH-Batangas 1st DEO	AS	NO	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	03-04-2024	04-04-2024	05-04-2024	05-04-2024		Government of the Philippines (current year's budget)	2,999,157		2,999,157	2,679,246		2,679,246			07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		
200000100023000.00	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 (Aids Lead Survey and Repair of Traffic Counting Sensor)	POS	NO	NP-53.9 - Small Value Procurement	-	15-06-2024	-	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	17-07-2024	17-07-2024		Government of the Philippines (current year's budget)	58,907	58,907		58,389	58,389			15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024			
200000100023000.00	Supply of Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program (Aids Lead Survey and Repair of Traffic Counting Sensor)	POS	NO	By Admin (Labor Payable)	-	15-06-2024	-	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	17-07-2024	17-07-2024		Government of the Philippines (current year's budget)	228,083	228,083		227,000	227,000			15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024			
200000100023000.00	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)	POS	NO	NP-53.9 - Small Value Procurement	-	15-06-2024	-	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	17-07-2024	17-07-2024		Government of the Philippines (current year's budget)	296,673	296,673		296,270	296,270			15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024			
200000100023000.00	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)	POS	NO	By Admin (Labor Payable)	-	15-06-2024	-	04-07-2024	04-07-2024	09-07-2024	12-07-2024	12-07-2024	16-07-2024	17-07-2024	17-07-2024		Government of the Philippines (current year's budget)	462,337	462,337		461,500	461,500			15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024			
200000100017000.00	Supply of Laboratory Apparatus including Calibration, Tools, and Personal Protective Equipment	QAS	YES	Competitive Bidding	03-07-2024	04-07-2024	12-07-2024	24-07-2024	24-07-2024	29-07-2024	29-07-2024	05-08-2024	06-08-2024	06-08-2024	06-08-2024		Government of the Philippines (current year's budget)	2,099,836		2,099,836	2,086,240		2,086,240			04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		
200000100014000.00	Supply of Fuel used in dredging operation at Pangasinan River, Tait, and Lemery, Batangas	MS	NO	Competitive Bidding	19-07-2024	20-07-2024	26-07-2024	08-08-2024	08-08-2024	09-08-2024	12-08-2024	12-08-2024	14-08-2024	19-08-2024	19-08-2024		Government of the Philippines (current year's budget)	4,437,972		4,437,972	4,387,139		4,387,139			20-07-2024	20-07-2024	20-07-2024	20-07-2024	20-07-2024		
30022610674000.00	Supply of Personal Protective Equipment, Photocopier Machine and other	QAS	NO	Competitive Bidding	-	25-09-2024	-	14-10-2024	14-10-2024	15-10-2024	16-10-2024	16-10-2024	18-10-2024	23-10-2024	23-10-2024		Government of the Philippines (current year's budget)	982,402		982,402	881,460		881,460			25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024		
310204102485000.00	Purchase of Office Supplies that are not available in PS DBM	AS	NO	NP-53.9 - Small Value Procurement	-	11-10-2024	-	18-10-2024	18-10-2024	21-10-2024	22-10-2024	22-10-2024	29-10-2024	31-10-2024	31-10-2024		Government of the Philippines (current year's budget)	485,990		485,990	481,121		481,121			11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		
30021410067000.00 30021410068000.00 30021010360000.00 31010110117000.00 31010410363600.00	Supply of Fuel and Oil for use in Service Vehicles of DPWH Batangas 1st District Engineering Office	AS	NO	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024								Government of the Philippines (current year's budget)	2,000,000		2,000,000	0					14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
30021910225000.00 30021910226000.00 30021910227000.00 31010110117000.00 31010410363600.00	Purchase of Office Supplies for the Maintenance of Photocopier Machine (Sharp DX 200 & BP20C257)	AS	NO	Competitive Bidding	-	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	04-12-2024	09-12-2024	10-12-2024	13-12-2024	13-12-2024		Government of the Philippines (current year's budget)	1,882,623		1,882,623	1,877,463		1,877,463			14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
30010110872000.00 30010520134000.00	Provision of 8 Security Guards at DPWH Batangas 1st DEO Region IV-A	AS	NO	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	13-12-2024	17-12-2024	18-12-2024	20-12-2024	20-12-2024		Government of the Philippines (current year's budget)	2,996,172		2,996,172	2,473,028		2,473,028			14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
30021910225000.00 30021910226000.00 30021910227000.00 31010110117000.00 31010410363600.00	Purchase of Information/Communication Equipment and Consumables to be used in DPWH Batangas 1st DEO	AS	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	03-01-2025	03-01-2025		Government of the Philippines (current year's budget)	3,814,500		3,814,500	3,774,090		3,774,090			29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Pneum Patching Bituminous Pavement) along Tagaytay-Neaugh Road (K0101+500-K0101+750), Neaugh, Batangas	MS	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	03-01-2025	03-01-2025		Government of the Philippines (current year's budget)	4,966,020		4,966,020	4,964,016		4,964,016			29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Pneum Patching Bituminous Pavement) along Tagaytay-Neaugh Road, K0072+000-K0080+000 (Intermittent), Neaugh, Batangas	MS	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	03-01-2025	03-01-2025		Government of the Philippines (current year's budget)	1,199,902		1,199,902	1,199,421		1,199,421			29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Pneum Patching Bituminous Pavement) along Bataan-Balabago Road, K0108+000-K0110+000, K0112+000-K0113+000 (Intermittent), Bataan, Batangas	MS	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	03-01-2025	03-01-2025		Government of the Philippines (current year's budget)	1,260,683		1,260,683	1,260,087		1,260,087			29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of various National Roads (Fabrication and Installation of Signboards) Batangas 1st LD	MS	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	03-01-2025	03-01-2025		Government of the Philippines (current year's budget)	1,811,549		1,811,549	1,809,850		1,809,850			29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
200000100017000.00	Supply of Materials for the Repair and Maintenance of various National Roads (Fabrication and Installation of Signboards) Batangas 1st LD	MS	NO	Competitive Bidding	29-11-2024	30-11-2024	06-12-2024																									