ANNEX B

	Code	Procurement	PMO/	Is This Early	Mode of					Actual
	(PAP)	Project	End-User	Procurement?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids
		ONTRACTS / CIVIL WORKS (22DC0001 TO 22DC0148	3)							
-	22DC0001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	9/20/2021	09/21/2021	9/29/2021	10/12/2021	9/21/2021
S S	P00603833LZ	System, Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Banay-Banay-Moion-Cuenca Rd	Engineering Office	165	Bidding	3,20,2021	09/28/2021	3/23/2021	10/12/2021	10/12/2021
	22DC0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	9/20/2021	09/21/2021	9/29/2021	10/12/2021	9/21/2021
Ianauan	P00605836LZ	System, Network Development Program - Road Widening - Tertiary Roads, Lipa-Balete Road	Engineering Office		Bidding		09/28/2021			10/12/2021
4	22DC0003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District Engineering Office	Yes	Competitive Bidding	9/20/2021	09/21/2021	9/29/2021	10/12/2021	9/21/2021
Barangay	P00603828LZ	System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Banay-Banay-Mojon-Cuenca Rd	Engineering Office		Didding		09/28/2021			10/12/2021
Rac	22DC0004	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism	Batangas III District Engineering Office	Yes	Competitive Bidding	9/20/2021	09/21/2021	9/29/2021	10/12/2021	9/21/2021
St.	P00635375LZ	Destinations, Construction of San Pedro - Sta. Cruz Ecotourism Road leading to National Shrine of St. Padre Pio, Sto. Tomas, Batangas	Engineering Office		Didding		09/28/2021			10/12/2021
29162	22DC0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	9/27/2021	09/28/2021	10/6/2021	10/19/2021	9/28/2021
. conzales	P00605834LZ	System, Network Development Program - Road Widening - Secondary Roads, Palico-Balayan-Batangas Rd	Engineering Office		Bidding		10/05/2021			10/19/2021
-	22DC0008	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund -	Batangas III District Engineering Office	Yes	Competitive Bidding	9/27/2021	09/28/2021	10/6/2021	10/19/2021	9/28/2021
	P00635915LZ	Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Daang Maharlika (LZ)	Engineering Office		bidding		10/05/2021			10/19/2021
	22DC0009	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District Engineering Office	Yes	Competitive Bidding	9/27/2021	09/28/2021	10/6/2021	10/19/2021	9/28/2021
	P00603832LZ	System, Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Manila-Batangas Div Rd	Engineering Office		bluding		10/05/2021			10/19/2021
	22DC0010	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive	Batangas III District Engineering Office	Yes	Competitive Bidding	9/27/2021	09/28/2021	10/6/2021	10/19/2021	9/28/2021
3	P00635917LZ	Maintenance along Manila-Batangas Rd	Engineering office		Didding		10/05/2021			10/19/2021
~	22DC0011	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive	Batangas III District Engineering Office	Yes	Competitive Bidding	9/27/2021	09/28/2021	10/6/2021	10/19/2021	9/28/2021
	P00635913LZ	Maintenance along Daang Maharlika (LZ)	Engineering office		Didding		10/05/2021			10/19/2021
	22DC0012	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	Yes	Competitive Bidding	10/4/2021	10/05/2021	10/13/2021	10/26/2021	10/05/2021
	P00632342LZ	leading to Major/Strategic Public Building/Facilities, Improvement of Road, Barangay San Miguel, Santo Tomas City, Batangas	Engineering Office		Sidding .		1012/2021			10/26/2021
ŀ	22DC0013	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	10/4/2021	10/05/2021	10/13/2021	10/26/2021	10/05/2021
	P00633898LZ	Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bagumbayan, Tanayan City, Batangas	Engineering Office		Bidding		1012/2021			10/26/2021

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
J. Gonzales St., Barangay 4, Tanawan City



Page 1 of 30 DPWH-Batangas III DEO

22DC0014	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	Yes	Competitve Bidding	10/4/2021	10/05/2021	10/13/2021	10/26/2021	10/05/2021
P00632338LZ	leading to Major/Strategic Public Building/Facilities, Construction of Road in Barangay Magapi, Balete, Batangas					1012/2021			10/26/2021
22DC0015	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	10/6/2021	10/07/2021	10/15/2021	10/28/2021	10/07/2021
P00605839LZ	System - Network Development Program – Road Widening - Tertiary Roads, Talisay-Laurel-Agoncillo Rd	Engineering Office		Bidding		10/14/2021			- 11/2/2021
22DC0016	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitve	10/6/2021	10/07/2021	10/15/2021	10/28/2021	10/07/2021
P00603829LZ	System - Asset Preservation Program - Preventive Maintenance - Secondary Roads, Tanauan-Talisay-Tagaytay Rd	Engineering Office		Bidding		10/14/2021			- 11/2/2021
22DC0017	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance, Tertiary	Batangas III District Engineering Office	Yes	Competitive Bidding	10/6/2021	10/07/2021	10/15/2021	10/28/2021	10/07/2021
P00603831LZ	Roads, Talisay-Laurel-Agoncillo Rd					10/14/2021			11/2/2021
22DC0020	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund -	Batangas III District	Yes	Competitive	10/6/2021	10/07/2021	10/15/2021	10/28/2021	10/07/2021
P00635912LZ	Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance along Daang Maharlika (LZ)	Enginering Office		Bidding		10/14/2021			11/2/2021
22DC0021	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	Yes	Competitve Bidding	10/18/2021	10/19/2021	10/27/2021	11/9/2021	10/19/2021
P00632507LZ	leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Local Road in the Municipality of Malvar, Batangas					10/26/2021			11/9/2021
22DC0022	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	10/18/2021	10/19/2021	10/27/2021	11/9/2021	10/19/2021
P00632870LZ	Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage Structure, Barangay San Bartolome, Sto. Tomas, Batangas	Engineering Office		Bidding		10/26/2021			11/9/2021
22DC0024	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	10/18/2021	10/19/2021	10/27/2021	11/9/2021	10/19/2021
P00634640LZ	Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Barangay Darasa, Tanauan City, Batangas	Engineering Office		Bidding		10/26/2021			11/9/2021
22DC0025	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	10/20/2021	10/21/2021	10/29/2021	11/11/2021	10/21/2021
P00605838LZ	System, Network Development Program - Road Widening - Tertiary Roads, Talisay-Laurel-Agoncillo Rd	Engineering Office		Bidding		10/28/2021			11/11/2021
22DC0026	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	10/20/2021	10/21/2021	10/29/2021	11/11/2021	10/21/2021
P00605842LZ	System, Network Development Program - Off-Carriageway Improvement - Secondary Roads, Tanauan-Talisay-Tagaytay Rd.	Engineering Office		Bidding		10/28/2021			- 11/11/2021
22DC0027	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	10/20/2021	10/21/2021	10/29/2021	11/11/2021	10/21/2021
P00603830LZ	System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Lake Taal-Tagaytay Rd	Engineering Office		Bidding		10/28/2021			11/11/2021
22DC0028	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	10/27/2021	10/28/2021	11/05/2021	11/19/2021	10/28/2021
P00632508LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Local Road in the Municipality of Tanauan City, Batangas	Engineering Office		Bidding		11/04/2021			11/19/2021
22DC0029	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	10/27/2021	10/28/2021	11/05/2021	11/19/2021	10/28/2021
P00632873LZ	Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Rehabilitation of Line Canal in Tanauan City, Batangas	Engineering Office		Bidding		11/04/2021			11/19/2021
22DC0030	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	10/27/2021	10/28/2021	11/05/2021	11/19/2021	10/28/2021
P00642086LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road in the Municipality of Cuenca, Batangas	Engineering Office		Biddng		11/04/2021			11/19/2021
22DC0031	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	11/2/2021	11/03/2021	11/11/2021	11/23/2021	11/03/2021
P00605767LZ	System, Network Development Program - Road Widening - Tertiary Roads, Lipa-Alaminos Rd	Engineering Office	163	Biddng	11/2/2021	11/10/2021	11/11/2021	11/25/2021	11/23/2021
22DC0032	CONVERGENCE AND SPECIAL SUPPORT PROGRAM,	Batangas III District	Yes	Competitive	11/2/2021	11/03/2021	11/11/2021	11/23/2021	11/03/2021
P00635372LZ	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of As-is - Niyugan Ecotourism Road leading to Laurel Tourism Spots and Taal Volcano, Laurel, Batangas	Engineering Office	100	Biddng		11/10/2021	,,	21, 20, 2022	11/23/2021
22DC0034	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/3/2021	11/04/2021	11/12/2021	11/25/2021	11/04/2021
P00632506LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Local Road in the Municipality of Laurel, Batangas	Engineering Office		Biddng		11/11/2021			11/25/2021

Page 2 of 30

22DC0035	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health	Batangas III District Engineering Office	Yes	Competitive Biddng	11/3/2021	11/04/2021	11/12/2021	11/25/2021	11/4/2021
P00634641LZ	Facilities, Construction of Evacuation Center, Barangay III, Mataas na	Engineering Office		bidding		11/11/2021			11/25/2021
22DC0036	Kahov, Batannas CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/3/2021	11/04/2021	11/12/2021	11/25/2021	11/04/2021
P00633905LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in the Municipality of Mataaspakahov, Batangas	Engineering Office		Biddng		11/11/2021			11/25/2021
22DC0037	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	Yes	Competitive Biddna	11/3/2021	11/04/2021	11/12/2021	11/25/2021	11/04/2021
P00633896LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Poblacion Barangay 6, Talisay, Batangas	Engineering Office		bludity		11/11/2021			11/25/2021
22DC0038	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable	Batangas III District Engineering Office	Yes	Competitive Biddng	11/8/2021	11/09/2021	11/17/2021	12/1/2021	11/9/2021
P00630623LZ	Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Access Road Poblacion Calumala leading to Taal Lake Circumferential Road, Sta. Teresita, Batangas	Engineering Office		bidding		11/16/2021			12/1/2021
22DC0039	CONVERGENCE AND SPECIAL SUPPORT PROGRAM,	Batangas Iii District	Yes	Competitive	11/8/2021	11/09/2021	11/17/2021	12/1/2021	11/9/2021
P00634759LZ	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of Taal Lake Circumferential Road (San Nicolas	Engineering Office		Biddng		- 11/16/2021			12/1/2021
22DC0040	Section). San Nicolas. Batangas. ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	11/8/2021	11/09/2021	11/17/2021	12/1/2021	11/9/2021
P00603834LZ	System, Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharlikas (LZ)	Engineering Office		Biddng		11/16/2021			12/1/2021
22DC0041	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/11/2021	11/12/2021	11/24/2021	12/7/2021	11/12/2021
P00632509LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road in Tanauan City, Batangas	Engineering Office		Biddng		11/19/2021			12/7/2021
22DC0042	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/11/2021	11/12/2021	11/24/2021	12/7/2021	11/12/2021
P00632869LZ	Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage Structure at Purok 3, Barangay San Rafael, Sto. Tomas, Batangas	Engineering Office		Biddng		11/19/2021			12/7/2021
22DC0043	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/11/2021	11/12/2021	11/24/2021	12/7/2021	11/12/2021
P00634694LZ	Program (BIP) — Public Water Supply System (Level II or III), Rehabilitation of Water Supply System, Barangay San Joaquin, Sto. Tomas, Batangas	Engineering Office		Biddng		11/19/2021			- 12/7/2021
22DC0044	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	Yes	Competitive Biddng	11/11/2021	11/12/2021	11/24/2021	12/7/2021	11/12/2021
P00634693LZ	Program (BIP) – Public Water Supply System (Level II or III), Rehabilitation of Water Supply System, Barangay San Francisco, Sto.	Engineering Office		bludig		11/19/2021			12/7/2021
22DC0045	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social	Batangas III District Engineering Office	Yes	Competitive Biddng	11/11/2021	11/12/2021	11/24/2021	12/7/2021	11/12/2021
P00633907LZ	Services, Rehabilitation of Multi-Purpose Building in the Municipality of					11/19/2021			12/7/2021
22DC0046	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	Yes	Competitive Biddng	11/11/2021	11/12/2021	11/24/2021	12/7/2021	11/12/2021
P00632510LZ	leading to Major/Strategic Public Buildings/ Facilities, Rehabilitation of Road in the Municipality of Alitagtag, Batangas	g samig sams				11/19/2021			12/7/2021
22DC0047	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/16/2021	11/17/2021	11/24/2021	12/7/2021	11/17/2021
P00632871LZ	Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Flood Control System in Barangay Pacifico, Sta. Teresita, Batangas	Engineering Office		Biddng		11/24/2021			12/7/2021
22DC0048	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/16/2021	11/17/2021	11/24/2021	12/7/2021	11/17/2021
P00632340LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road in Barangay Poblacion, San Nicolas, Batangas	Engineering Office		Biddng		11/24/2021			12/7/2021
22DC0049	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against	Batangas III District	Yes	Competitive	11/18/2021	11/19/2021	11/26/2021	12/9/2021	11/19/2021
P00620893LZ	Major Floods, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Pagsinit Rivers Aponcillo-San Nicolas, Batangas	Engineering Office		Biddng		11/26/2021			12/9/2021
22DC0050	CONVERGENCE AND SPECIAL SUPPORT PROGRAM,	Batangas III District Engineering Office	Yes	Competitive	11/18/2021	11/19/2021	11/26/2021	12/9/2021	11/19/2021
P00634754LZ	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of Taal Lake Circumferential Road (Sta. Teresita Section), Sta. Teresita, Batangas			Biddng		11/26/2021			12/9/2021
22DC0051	CONVERGENCE AND SPECIAL SUPPORT PROGRAM,	Batangas III District Engineering Office	Yes	Competitive Biddng	11/18/2021	11/19/2021	11/26/2021	12/9/2021	11/19/2021
P00634755LZ	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of Taal Lake Circumferential Road (Mataas na Kahov, Batangas	Engineering Office		Diuuity		11/26/2021			12/9/2021

Page 3 of 30

-

					1			I 48.0-10-1-1	44.004.00
22DC0052 P00620868LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood	Batangas III District Engineering Office	Yes	Competitive Bidding	11/25/2021	11/26/2021 - 12/03/2021	12/3/2021	12/17/2021	11/26/2021 - 12/17/2021
	Mitigation Structure along San Juan River, Tanauan - Sto. Tomas,			1					
22DC0053	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Tertiary	Batangas III District Engineering Office	Yes	Competitive Bidding	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
P00605835LZ	Roads, Lipa-Alaminos Rd			January		12/03/2021			12/17/2021
22DC0054	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures	Batangas III District Enginerring Office	Yes	Competitive Bidding	11/25/2021	11/26/2021 -	12/3/2021	12/17/2021	11/26/2021 -
P00620561LZ	and Drainage Systems, Construction of Flood Mitigation Structures along					12/03/2021			12/17/2021
22DC0055	CONVERGENCE AND SPECIAL SUPPORT PROGRAM,	Batangas III District	Yes	Competitive	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
P00634756LZ	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of Taal Lake Circumferential Road (Agoncillo Section), Agoncillo, Batangas	Engineering Office		Bidding		12/03/2021			- 12/17/2021
22DC0056	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/	Batangas III District	Yes	Competitive	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
D0063537317	Improvement of Access Roads leading to Declared Tourism Destinations	Engineering Office		Bidding		12/02/2021			- 12/17/2021
P00635373LZ	(Tourism Road Infrastructure Program - TRIP), Construction of Bugaan - Gulod - Buso-Buso Road leading to Taal Lake Circumferential, Laurel, Ratangas					12/03/2021			12/17/2021
22DC0057	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
P00605840LZ	System, Network Development Program - Road Widening - Tertiary Roads, Talisay-Laurel-Agoncillo Rd	Engineering Office		Bidding		12/03/2021			12/17/2021
22DC0058	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
P00633904LZ	Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social	Engineering Office		Bidding		12/03/2021			- 12/17/2021
P00633904LZ	Service, Rehabilitation of Multi-Purpose Building in the Municipality of					12/03/2021			
22DC0059	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	Yes	Competitive Bidding	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
P00633902LZ	Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Service, Rehabilitation of Multi-Purpose Building in the Municipality of	Engineering Office		Bidding		12/03/2021			12/17/2021
22DC0060	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
P00633903LZ	Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in the Municipality of	Engineering Office		Bidding		12/03/2021			12/17/2021
22DC0061	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
P00633895LZ	Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Looc, Balete, Batangas	Engineering Office		Bidding		12/03/2021			12/17/2021
22DC0062	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	11/25/2021	11/26/2021	12/3/2021	12/17/2021	11/26/2021
P00633900LZ	Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in Sto. Tomas, Batangas	Engineering Office		Bidding		12/03/2021			12/17/2021
22DC0063	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable	Batangas III District	Yes	Competitive	12/2/2021	12/03/2021	12/10/2021	12/23/2021	12/03/2021
P00630078LZ	Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public	Engineering Office		Bidding		12/10/2021			- 12/23/2021
F00030078LZ	Buildings/ Facilities, Construction of Malvar - Balete Diversion Road					12/10/2021			12/25/2021
22DC0064	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/2/2021	12/03/2021	12/10/2021	12/23/2021	12/03/2021
P00642084LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of	Engineering Office		Bidding		12/10/2021			12/23/2021
1 000 1200 122	Local Roads in the Municipality of Mataasnakahoy, Batangas					12, 13, 232			
22DC0065	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/2/2021	12/03/2021	12/10/2021	12/23/2021	12/03/2021
P00632505LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s	Engineering Office		Bidding		12/10/2021			12/23/2021
P00632505LZ	leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Local Roads in the Municipality of Balete, Batangas					12/10/2021			12/25/2021
22DC0066	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	Yes	Competitive Bidding	12/2/2021	12/03/2021	12/10/2021	12/23/2021	12/03/2021
P00642088LZ	leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Local Roads in the Municipality of Malvar, Batangas	Engineering Office		- Journal of the state of the s		12/10/2021			12/23/2021
22DC0067	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/2/2021	12/03/2021	12/10/2021	12/23/2021	12/03/2021
P00632337LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of	Engineering Office		Bidding		12/10/2021			12/23/2021
	Roads in Brgy. Bayorbor to Lupang Lipa, Mun. of Mataasnakahoy,								

Page 4 of 30

22DC0068	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	Yes	Competitive Bidding	12/2/2021	12/03/2021	12/10/2021	12/23/2021	12/03/2021
P00632341LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Roads in Brgy. Miranda, Mun. of Talisay, Batangas	Engineering Onice		bidding		12/10/2021			12/23/2021
22DC0069	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/2/2021	12/03/2021	12/10/2021	12/23/2021	12/03/2021
P00642087LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Local Roads in the Municipality of Laurel, Batangas	Engineering Office		Bidding		12/10/2021	=-,-0,		12/23/2021
22DC0070	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III),	Batangas III District Engineering Office	Yes	Competitive Bidding	12/2/2021	12/03/2021	12/10/2021	12/23/2021	12/03/2021
P00642344LZ	Construction of Water Supply System in Sto. Tomas City, Batangas	Engineering Office		bluding		12/10/2021			12/23/2021
22DC0071	CONVERGENCE AND SPECIAL SUPPORT PROGRAM,	Batangas III District Engineering Office	Yes	Competitive Bidding	12/16/2021	12/17/2021	12/24/2021	1/6/2022	12/17/2021
P00635374LZ	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Construction of Dingin Road leading to Binukalan Shrine, Poblacion West, Alitagram	Engineering Office		Bidding		12/24/2021			1/6/2022
22DC0072	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	Yes	Competitive Bidding	12/16/2021	12/17/2021	12/24/2021	1/6/2022	12/17/2021
P00642091LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of	Engineering Office		Bidding		12/24/2021			1/6/2022
22DC0073	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	Yes	Competitive Bidding	12/16/2021	12/17/2021	12/24/2021	1/6/2022	12/17/2021
P00642090LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of local Roads in Sto. Tomas City. Batangas	Engineering Office		Bidding		12/24/2021			1/6/2022
22DC0074	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/16/2021	12/17/2021	12/24/2021	1/6/2022	12/17/2021
P00642343LZ	Program (BIP) - Public Water Supply System (Level II or III), Construction of Water System in the Municipality of Mataasnakahoy, Batangas	Engineering Office		Bidding		12/24/2021			1/6/2022
22DC0075	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/16/2021	12/17/2021	12/24/2021	1/6/2022	12/17/2021
P00633897LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Service, Construction of Multi-Purpose Building in the Municipality of	Engineering Office		Bidding		12/24/2021			1/6/2022
22DC0076	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/16/2021	12/17/2021	12/24/2021	1/6/2022	12/17/2021
P00638030LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in Sto. Tomas, Batangas	Engineering Office		Bidding		12/24/2021			1/6/2022
22DC0077	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/16/2021	12/17/2021	12/24/2021	1/6/2022	12/17/2021
P00632872LZ	Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Line Canal in the Municipality of	Engineering Office		Bidding		12/24/2021			1/6/2022
22DC0078	CONVERGENCE AND SPECIAL SUPPORT PROGRAM,	Batangas III District	Yes	Competitive	12/16/2021	12/17/2021	12/24/2021	1/6/2022	12/17/2021
P00636803LZ	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System, Water Supply System, Construction of Water System and Facilities, Barangay Berinayan, Laurel, Batangas	Engineering Office		Bidding		12/24/2021			1/6/2022
22DC0079	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	Yes	Competitive	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
P00608776LZ	System, Network Development - Construction of By-Pass and Diversion Roads, Tanauan City - Sto. Tomas Diversion Road via Sampalocan Road,	Engineering Office		Bidding		12/29/2021			1/11/2022
22DC0080	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
P00642089LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Rehabilitation of Local Roads in the Municipality of San Nicolas, Batangas	Engineering Office		Bidding		12/29/2021			1/11/2022
22DC0081	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
P00638024LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-purpose Building in the Municipality of Talisay, Batangas	Engineering Office		Bidding		12/29/2021			1/11/2022
22DC0082	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
P00638028LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Multi-purpose Building in the Municipality of Malvar, Batangas	Engineering Office		Bidding		12/29/2021			1/11/2022
22DC0083	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
P00633906LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-purpose Building in the Municipality of San Nicolas, Batangas	Engineering Office		Bidding		12/29/2021			1/11/2022
22DC0084	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
P00640846LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in the Municipality of San Nicolas, Batangas	Engineering Office		Bidding		12/29/2021			1/11/2022
22DC0085	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive Bidding	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
	Program (BIP) - Access Roads and/or Bridges from the National Road/s	Engineering Office		1 Didding		II .	I .	1	II - 1

22DC0086	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	Yes	Competitive Bidding	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
P00632511LZ	leading to Major/Strategic Public Buildings/ Facilities, Rehabilitation of Road in the Municipality of Cuenca, Batangas	Lingineering Office		bidding		12/29/2021			1/11/2022
22DC0087	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	Yes	Competitive	12/21/2021	12/22/2021	12/29/2021	1/11/2022	12/22/2021
P00642083LZ	Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Local Roads in the Municipality of Alitantag, Batangas	Engineering Office		Bidding		12/29/2021			- 1/11/2022
22DC0088	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	No	Competitive	1/10/2022	01/11/2022	1/20/2022	2/2/2022	1/11/2022
P00610089LZ	System, Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlikas (LZ) - K0060 + 78 - K0060 + 800	Engineering Office		Bidding		01/18/2022			2/2/2022
22DC0089	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	No	Competitive Bidding	1/10/2022	01/11/2022	1/20/2022	2/2/2022	1/11/2022
P00608580LZ	System, Network Development Program, Construction of By-Pass and Diversion Roads, Malvar - Sto. Tomas Div. Road, Package 1, Batangas	Engineering Office		bidding	-	01/18/2022			2/2/2022
22DC0090	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	No	Competitive	1/10/2022	01/11/2022	1/20/2022	2/2/2022	1/11/2022
P00608581LZ	System, Network Development Program, Construction of By-Pass and Diversion Roads, Malvar - Sto. Tomas Div. Road, Package 2, Batangas	Engineering Office		Bidding		01/18/2022			- 2/2/2022
22DC0091	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	No	Competitive	1/10/2022	01/11/2022	1/20/2022	2/2/2022	1/11/2022
P00608551LZ	System, Network Development Program - Construction of By-Pass and Diversion Roads, Malvar - Sto. Tomas Div. Road	Engineering Office		Bidding		01/18/2022			2/2/2022
22DC0092	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against	Batangas III District	No	Competitive	1/10/2022	01/11/2022	1/20/2022	2/2/2022	1/11/2022
P00620001LZ	Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structures (Outfall) along Buggan Fast, Laurel, Batangas	Engineering Office		Bidding		01/18/2022			- 2/2/2022
22DC0093	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	No	Competitive Bidding	1/10/2022	01/11/2022	1/20/2022	2/2/2022	1/11/2022
P00609632LZ	System, Construction /Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads, Tanauan-Talisay-Tagaytay Rd - K0064 + (-391) - K0064 + (-111)	Engineering Office		Blading		01/18/2022			2/2/2022
22DC0094	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00641218LZ	Program (BIP) - Public Water Supply System (Level II or III), Construction of Water Supply System, Barangay Sta. Cruz, City Sto. Tomas, Batangas	Engineering Office		Bidding		01/20/2022			2/4/2022
22DC0095	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00633901LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in Tanauan City, Batangas	Engineering Office		Bidding		01/20/2022			2/4/2022
22DC0096	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive Bidding	1/17/2022	01/18/2022	1/25/2022	2/8/2022	01/18/2022
P00633899LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Poblacion 1, Sta.	Engineering Office		bidding		01/25/2022			2/8/2022
22DC0097	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00638020LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building in the Municipality of Balete, Batanoas	Engineering Office		Bidding		01/20/2022			- 2/4/2022
22DC0098	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00638018LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building in the Municipality of	Engineering Office		Bidding		01/20/2022			2/4/2022
22DC0099	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batanagas III District	No	Competitive Bidding	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00638022LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building in the Municipality of Mataaspakahov, Batangas	Engineering Office		Bidding		01/20/2022			2/4/2022
22DC0100	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00638029LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-purpose Building in the Municipality of Sta. Teresita, Batangas	Engineering Office		Bidding		01/20/2022			2/4/2022
22DC0101	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive Bidding	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00638026LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-purpose Building (Municipal Hall) in the Municipality of Alitagtag, Batangas	Engineering Office		Bidding		01/20/2022			2/4/2022
22DC0102	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00638027LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-purpose Building in the Municipality of Cuenca, Batangas	Engineering Office		Bidding		01/20/2022			2/4/2022
22DC0103	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	No	Competitive Bidding	1/12/2022	01/13/2022	1/20/2022	2/4/2022	1/13/2022
P00632339LZ	leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road on Broy, Malaking Pulo, Tanayan City, Batangas	Engineering Office		Didding		01/20/2022			2/4/2022

Page 6 of 30

22DC0104	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure	Batangas III District	No	Competitive	1/17/2022	01/18/2022	1/25/2022	2/8/2022	01/18/2022
22000104	Program (BIP) - Access Roads and/or Bridges from the National Road/s	Engineering Office	NO	Bidding	1/1//2022	- 01/10/2022	1/25/2022	2/0/2022	01/16/2022
P00640264LZ	leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of	Engineering Office		Bidding		01/25/2022			2/8/2022
22DC0105	Road at Bihis Taal - Poblacion San Nicolas Road San Nicolas Batangas CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	1/17/2022	01/18/2022	1/25/2022	2/8/2022	01/18/2022
P00640847LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-purpose Building in Tanauan City,	Engineering Office		Bidding		01/25/2022			2/8/2022
22DC0106	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	1/17/2022	01/18/2022	1/25/2022	2/8/2022	01/18/2022
P00638021LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Service, Completion of Multi-Purpose Building in the Municipality of	Engineering Office		Đidunig		01/25/2022			2/8/2022
22DC0107	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	No	Competitive Bidding	1/17/2022	01/18/2022	1/25/2022	2/8/2022	01/18/2022
P00640261LZ	leading to Major/Strategic Public Building/Facilities, Construction of Road, Broy, Emmanuel, Cuenca, Batangas	Engineering Office		bluding		01/25/2022			2/8/2022
22DC0108	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	1/17/2022	01/18/2022	1/25/2022	2/8/2022	01/18/2022
P00640262LZ	Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities, Construction of Road, Broy Poblacion III, Sta Teresita, Batangas	Lingineering Office		bluding		01/25/2022			2/8/2022
22DC0110	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	1/17/2022	01/18/2022	1/25/2022	2/8/2022	01/18/2022
P00640541LZ	Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Lake Wall, Barangay Lumanglipa, Mataaspakahov, Batangas	Engineering Office		Bluding		01/25/2022			2/8/2022
22DC0111	CONVERGENCE AND SPECIAL SUPPORT PROGRAM,	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00634758LZ	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of Taal Lake Circumferential Road (Balete Section), Balete, Batangas	Engineering Office		blading		02/02/2022			2/17/2022
22DC0112	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00638025LZ	Services, Completion of Multi-Purpose Building in Tanauan City, Batangas	Engineering Office		Didding		02/02/2022			2/17/2022
22DC0113	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00640860LZ	Services, Construction of Multi-Purpose Building, Barangay Muzon 2nd, Alitagrag, Barangas	Engineering Office		bluding		02/02/2022			2/17/2022
22DC0114	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00640855LZ	Services, Construction of Multi-Purpose Building, Barangay Dalipit West, Alitagrag, Barangas	5 5		Didding		02/02/2022			2/17/2022
22DC0115	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00640865LZ	Services, Construction of Multi-Purpose Building, Barangay Sta. Apastacia. City of Sto. Tomas. Batangas	engineering ernee		Sidding		02/02/2022			2/17/2022
22DC0116	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00640861LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Natatas, Tanayan City, Batangas	Lingineering Office		bidding		02/02/2022			2/17/2022
22DC0117	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00640867LZ	Services, Construction of Multi-Purpose Building, Barangay Trapiche,	Engineering emec		J.com.g		02/02/2022			2/17/2022
22DC0118	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00640857LZ	Services, Construction of Multi-Purpose Building, Barangay Darasa,	Linging office		Didding		02/02/2022			2/17/2022
22DC0119	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00640858LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Leynes, Talisay, Batangas	Engineering Office		biddiffy		02/02/2022			2/17/2022
22DC0120	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s	Batangas III District Engineering Office	No	Competitive Bidding	1/25/2022	01/26/2022	2/3/2022	2/17/2022	1/26/2022
P00640260LZ	leading to Major/Strategic Public Building/Facilities, Rehabilitation of Local Roads in the Municipality of Tanauan City, Batangas	Engineering Office		bluding		02/02/2022			2/17/2022
22DC0121	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	No	Competitive	2/3/2022	02/04/2022	2/11/2022	2/23/2022	2/4/2022
P00605768LZ	System, Network Development Program - Road Widening - Secondary Roads, Tanauan-Talisay-Tagaytay Rd	Engineering Office		Bidding		02/11/2022			2/23/2022
22DC0122	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	2/3/2022	02/04/2022	2/11/2022	2/23/2022	2/4/2022
P00640866LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tambo Ilaya, Santa Teresita, Batangas	Engineering Office		biduity		02/11/2022			2/23/2022

Page 7 of 30

				T 0 1111	2 /2 /2022	00/04/2022	2/44/2022	2/22/2022	2/4/2022
22DC0123	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social	Batangas III District Engineering Office	No	Competitive Bidding	2/3/2022	02/04/2022	2/11/2022	2/23/2022	2/4/2022
P00640862LZ	Services, Construction of Multi-Purpose Building, Barangay Pacifico, Santa Teresita, Batangas	Engineering Office		bidding		02/11/2022			2/23/2022
22DC0124	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/3/2022	02/04/2022	2/11/2022	2/23/2022	2/4/2022
P00640854LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Cale, Tanauan	Engineering Office		Bidding		02/11/2022			- 2/23/2022
22DC0125	City. Ratangas CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/3/2022	02/04/2022	2/11/2022	2/23/2022	2/4/2022
P00640263LZ	Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of	Engineering Office		Bidding		02/11/2022			- 2/23/2022
22DC0126	Road Barangay Palsara Balete Batangas CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/3/2022	02/04/2022	2/11/2022	2/23/2022	2/4/2022
P00634639LZ	Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Barangay Banjo East, Tananan City, Batangas	Engineering Office		Bidding		02/11/2022			2/23/2022
22DC0127	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/9/2022	02/10/2022	2/16/2022	3/3/2022	2/10/2022
P00640850LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Laurel Sports Complex, Barangay As-Is, Laurel, Batangas	Engineering Office		Bidding		02/17/2022			3/3/2022
22DC0128	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable	Batangas III District	No	Competitive	2/9/2022	02/10/2022	2/16/2022	3/3/2022	2/10/2022
P00639757LZ	Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, MataaspaKaboy, Batangas	Engineering Office		Bidding		02/17/2022			3/3/2022
22DC0129	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/9/2022	02/10/2022	2/16/2022	3/3/2022	2/10/2022
P00638019LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building in the Municipality of Alitagtag Batangas	Engineering Office		Bidding		02/17/2022			3/3/2022
22DC0130	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	2/9/2022	02/10/2022	2/16/2022	3/3/2022	2/10/2022
P00640856LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Dalipit West,	Engineering Office		bluding		02/17/2022			3/3/2022
22DC0131	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	2/9/2022	02/10/2022	2/16/2022	3/3/2022	2/10/2022
P00640853LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Calangay, San Nicolas, Batangas	Engineering Office		bluding		02/17/2022			3/3/2022
22DC0132	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	2/9/2022	02/10/2022	2/16/2022	3/3/2022	2/10/2022
P00640868LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tumaway, Talisay, Batangas	Engineering Office		bluding		02/17/2022			3/3/2022
22DC0133	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District Engineering Office	No	Competitive Bidding	2/9/2022	02/10/2022	2/16/2022	3/3/2022	2/10/2022
P00638023LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Completion of Multi-Purpose Building in the Municipality of Sta. Teresita, Batannas	Engineering Office		bluding		02/17/2022			3/3/2022
22DC0134	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	3/16/2022	03/17/2022	2/24/2022	3/8/2022	3/17/2022
P00640849LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Building), Balete, Batangas	Engineering Office		Bidding		02/24/2022			3/8/2022
22DC0135	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	3/16/2022	03/17/2022	2/24/2022	3/8/2022	3/17/2022
P00640864LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay San	Engineering Office		Bidding		02/24/2022			3/8/2022
22DC0136	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	3/16/2022	03/17/2022	2/24/2022	3/8/2022	3/17/2022
P00640859LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Maabud	Engineering Office		Bidding		02/24/2022			3/8/2022
22DC0137	North San Nicolas Batannas ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Batangas III District	No	Competitive	3/16/2022	03/17/2022	2/24/2022	3/8/2022	3/17/2022
P00605488LZ	System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Viga Br. 1 (B03183LZ) along Daang Maharlika (LZ)	Engineering Office		Bidding		02/24/2022			3/8/2022
22DC0138	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batanagas III District	No	Competitive	2/22/2022	02/23/2022	3/2/2022	3/17/2022	2/23/2022
P00640851LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Malvar Sports Complex, Barangay Poblacion, Malvar, Batangas	Engineering Office		Bidding		03/02/2022			3/17/2022
22DC0139	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/22/2022	02/23/2022	3/2/2022	3/17/2022	2/23/2022
P00640869LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Municipality of Agoncillo,	Engineering Office		Bidding		03/02/2022			3/17/2022
22DC0140	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/22/2022	02/23/2022	3/2/2022	3/17/2022	2/23/2022
P00640848LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Municipal Building), Mataaspakahov, Batangas	Engineering Office		Bidding		03/02/2022			3/17/2022

Page 8 of 30

22DC0141									
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/22/2022	02/23/2022	3/2/2022	3/17/2022	2/23/2022
P00640852LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bungahan, Cuenca, Batangas	Engineering Office		Bidding		03/02/2022			3/17/2022
22DC0142	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/22/2022	02/23/2022	3/2/2022	3/17/2022	2/23/2022
P00640863LZ	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion 1, City of Sto. Tomas, Batangas	Engineering Office		Bidding		03/02/2022			- 3/17/2022
22DC0143	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure	Batangas III District	No	Competitive	2/22/2022	02/23/2022	3/2/2022	3/17/2022	2/23/2022
	Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, San Nicolas, Batangas City	Engineering Office		Bidding		- 03/02/2022			- 3/17/2022
22DC0144	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure	Batangas III District	No	Competitive	2/23/2022	02/24/2022	3/2/2022	3/17/2022	2/24/2022
P00640447LZ	Program (BIP) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Lipa-Sto. Tomas	Engineering Office		Bidding		03/03/2022			- 3/17/2022
22DC0145	Road Batangas Concreting of Bagbag FMR, Brgy. Bagbag, Tanauan, Batangas	Batangas III District	No	Competitive	3/14/2022	03/15/2022	3/23/2022	4/5/2022	3/15/2022
		Engineering Office		Bidding		- 03/22/2022			- 4/5/2022
22DC0146	Opening and Concreting of Brgy. Banyaga FMR, Brgy. Banyaga,	Batangas III District	No	Competitive	3/14/2022	03/15/2022	3/23/2022	4/5/2022	3/15/2022
	Agoncillo, Batangas	Engineering Office		Bidding	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/22/2022	-,,	,,,	4/5/2022
22DC0147	Opening and Concreting of Brgy. Bancoro FMR, Brgy. Bancoro, San	Batangas III District	No	Competitive	3/14/2022	03/15/2022	3/23/2022	4/5/2022	3/15/2022
	Nicolas, Batangas	Engineering Office		Bidding		03/22/2022			4/5/2022
22DC0148	Concreting of Brgy. Barigon FMR, Brgy. Barigon, Agoncillo, Batangas	Batangas III District	No	Competitive	5/25/2022	05/26/2022	6/2/2022	6/16/2022	5/26/2022
	conditions of a sign autigraph, and any angle of a sign autigraph of a sign and a sign a	Engineering Office		Bidding	, = , = = =	06/02/2022	,,,,	, , ,	6/16/2022
ON COTNO D	DOCUMENTA CTIVITIES							I	
ON-GOING PI	ROCUREMENT ACTIVITIES							1	l .
	NONE								
	NONE								
CONSULTANC	NONE CY (22CSDD01)								
CONSULTANC									
	CY (22CSDD01)	Batangas III District	No	Competitive	2/14/2022	02/15/2022	3/9/2022	3/2/2022	2/15/2022
COMPLETED	CY (22CSDD01) PROCUREMENT ACTIVITIES	Batangas III District Engineering Office	No	Competitive Bidding	2/14/2022	02/15/2022 - 02/22/2022	3/9/2022	3/2/2022	2/15/2022 - 3/22/2022
COMPLETED	PROCUREMENT ACTIVITIES Consulting Services for the Conduct of Subdivision/Individual Lot Plan of		No		2/14/2022	-	3/9/2022	3/2/2022	-
COMPLETED	PROCUREMENT ACTIVITIES Consulting Services for the Conduct of Subdivision/Individual Lot Plan of		No		2/14/2022	-	3/9/2022	3/2/2022	-
COMPLETED I	PROCUREMENT ACTIVITIES Consulting Services for the Conduct of Subdivision/Individual Lot Plan of		No		2/14/2022	-	3/9/2022	3/2/2022	-
COMPLETED I	PROCUREMENT ACTIVITIES Consulting Services for the Conduct of Subdivision/Individual Lot Plan of Tanauan City – Sto. Tomas Diversion Road, L = 1.90 km.		No		2/14/2022	-	3/9/2022	3/2/2022	-
22CSDD01	PROCUREMENT ACTIVITIES Consulting Services for the Conduct of Subdivision/Individual Lot Plan of Tanauan City – Sto. Tomas Diversion Road, L = 1.90 km. ROCUREMENT ACTIVITIES		No		2/14/2022	-	3/9/2022	3/2/2022	-
22CSDD01	PROCUREMENT ACTIVITIES Consulting Services for the Conduct of Subdivision/Individual Lot Plan of Tanauan City – Sto. Tomas Diversion Road, L = 1.90 km. ROCUREMENT ACTIVITIES		No		2/14/2022	-	3/9/2022	3/2/2022	-

BY ADMIN / GOODS (22GDC0002)								
COMPLETED PROCUREMENT ACTIVITIES								
22GDC0002 Manpower Contracted Service from July to December 2022: 4 Security Personnel assigned to DPWH-Batangas III DEO and 2 Security Personel assigned to DPWH-Motorpool Trapiche for 12 hours duty, shifting with medical kit and other security accessories	Batangas III District Engineering Office	No	Competitive	05/18/2022	5/19/2022 - 5/26/2022	5/26/2022	6/7/2022	5/19/2022 - 6/7/2022
ON-GOING PROCUREMENT ACTIVITIES			1					
NONE								

Prepared by:

AMELITA G. ABANILLA Head BAC Secretariat



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS III DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IV-A

J. Gonzales St., Barangay 4, Tanauan City

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BATANGAS III DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

curement	ACTIVITY							Source of Funds		ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance/ Turnover		Total	MOOE	со	Total
10/13/2021	10/14/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022		6/21/2022	GoP	44,100,000.00		44,100,000.00	41,855,175.0
	10/20/2021											
10/13/2021	10/14/2021 - 10/20/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		6/14/2022	GoP	39,200,000.00		39,200,000.00	37,573,200.00
10/13/2021	10/14/2021 - 10/20/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		4/22/2022	GoP	19,643,120.00		19,643,120.00	19,045,462.00
10/13/2021	10/14/2021 - 10/20/2021	1/27/2022	1/27/2022	2/2/2022 - 2/3/2022	2/4/2022		6/15/2022	GoP	19,600,000.00		19,600,000.00	18,594,852.0
10/20/2021	10/21/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		4/22/2022	GoP	24,500,000.00		24,500,000.00	23,468,477.4
10/20/2021	10/21/2021 - 10/27/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022		5/4/2022	GoP	12,454,820.00		12,454,820.00	11,867,540.0
10/20/2021	10/21/2021 - 10/27/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		5/23/2022	GoP	11,760,000.00		11,760,000.00	11,154,210.0
10/20/2021	10/21/2021 - 10/27/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022		5/30/2022	GoP	9,092,440.00		9,092,440.00	8,627,202.0
10/20/2021	10/21/2021 - 10/27/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022		5/4/2022	GoP	8,278,060.00		8,278,060.00	7,887,726.0
10/27/2021	10/28/2021 - 11/4/2021	1/27/2022	1/27/2022	2/2/2022 - 2/3/2022	2/4/2022		6/3/2022	GoP	4,950,000.00		4,950,000.00	4,704,763.1
10/27/2021	10/28/2021 - 11/4/2021	1/27/2022	1/27/2022	2/2/2022 - 2/3/2022	2/4/2022		5/24/2022	GoP	4,950,000.00		4,950,000.00	4,698,889.0

10/28/2021	1/27/2022	1/27/2022	2/2/2022			2/22/2022	GoP	4,950,000.00	4,950,000.00	4,701,510.00
11/4/2021			- 2/3/2022	2/4/2022						
11/4/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022			GoP	34,300,000.00	34,300,000.00	32,892,727.00
- 11/10/2021										
11/4/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		6/9/2022	GoP	24,500,000.00	24,500,000.00	23,556,750.00
11/10/2021										
11/4/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022	6/21/2022	6/20/2022	GoP	23,348,500.00	23,348,500.00	22,153,323.00
11/10/2021										
11/4/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022			GoP	2,780,260.00	2,780,260.00	2,640,444.00
11/10/2021										
11/11/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		5/5/2022	GoP	9,900,000.00	9,900,000.00	9,403,020.00
11/17/2021			2/3/2022							
11/11/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		5/20/2022	GoP	4,950,000.00	4,950,000.00	4,702,526.00
- 11/17/2021			- 2/3/2022							
11/11/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		5/18/2022	GoP	4,950,000.00	4,950,000.00	4,697,797.00
- 11/17/2021			2/3/2022							
11/15/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		6/8/2022	GoP	34,300,000.00	34,300,000.00	32,525,196.40
11/19/2021										
11/15/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022		5/4/2022	GoP	28,529,760.00	28,529,760.00	27,074,786.00
11/19/2021										
11/15/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022			GoP	24,500,000.00	24,500,000.00	23,268,873.00
11/19/2021										
11/23/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		3/21/2022	GoP	9,900,000.00	9,900,000.00	9,399,753.00
11/29/2021			2/3/2022							
11/23/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		2/22/2022	GoP	8,910,000.00	8,910,000.00	8,464,639.0
- 11/29/2021			- 2/3/2022							
11/23/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		5/23/2022	GoP	4,950,000.00	4,950,000.00	4,826,250.0
- 11/29/2021			- 2/3/2022							
11/25/2021	2/22/2022	2/22/2022	2/24/2022	2/20/2022		4/22/2022	GoP	29 400 000 00	29 400 000 00	27,931,470.0
-	3/23/2022	3/23/2022	3/24/2022	3/30/2022		7,22,2022	GOI	23, 100,000.00	25,100,000.00	27,331,170.0
	1/27/2022	1/27/2022	2/2/2022	2/4/2022		4/4/2022	GoP	19,600,000.00	19,600,000.00	18,714,080.0
11/2/2021			2/3/2022							
11/29/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		4/12/2022	GoP	9,900,000.00	9,900,000.00	9,405,840.0
- 12/6/2021			- 2/3/2022							
	11/10/2021 11/4/2021 11/4/2021 11/4/2021 11/10/2021 11/10/2021 11/10/2021 11/11/2021 11/17/2021 11/17/2021 11/17/2021 11/15/2021 11/15/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/29/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	11/10/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/10/2021 11/11/2021 11/11/2021 11/11/2021 11/11/2021 11/11/2021 11/11/2021 11/11/2021 11/11/2021 11/11/2021 11/11/2021 11/11/2021 11/15/2021 11/15/2021 11/15/2021 11/15/2021 11/19/2021 11/29/2021 11/29/2021 11/25/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/10/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/10/2021 11/10/2021 11/11/2021 11/15/2021	11/10/2021 3/21/2022 3/21/2022 3/22/2022 11/4/2021 3/21/2022 3/21/2022 3/22/2022 11/4/2021 3/21/2022 3/21/2022 3/22/2022 11/10/2021 3/23/2022 3/23/2022 3/24/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 11/11/2021 3/21/2022 3/21/2022 3/22/2022 11/15/2021 3/21/2022 3/21/2022 3/22/2022 11/15/2021 3/23/2022 3/23/2022 3/24/2022 11/19/2021 11/23/2021 1/27/2022 1/27/2022 2/2/2022 11/23/2021 1/27/2022 1/27/2022 2/2/2022 11/23/2021 1/27/2022 1/27/2022 2/2/2022 11/29/2021 1/27/2022 1/27/2022 2/2	11/4/2021 3/21/2022 3/21/2022 3/22/2022 3/25/2022 11/4/2021 3/21/2022 3/21/2022 3/22/2022 3/25/2022 11/4/2021 3/23/2022 3/21/2022 3/24/2022 3/25/2022 11/10/2021 3/23/2022 3/23/2022 3/24/2022 3/30/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 11/11/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 11/15/2021 3/21/2022 3/21/2022 3/22/2022 3/25/2022 11/19/2021 3/23/2022 3/23/2022 3/24/2022 3/25/2022 11/19/2021 1/27/2022 3/21/2022 3/22/2022 3/25/2022 11/1/23/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 11/29/2021	11/10/2021 11/4/2021 3/21/2022 3/21/2022 3/25/2022 3/25/2022 11/10/2021 11/4/2021 3/21/2022 3/21/2022 3/21/2022 3/25/2022 6/21/2022 11/4/2021 11/4/2021 3/23/2022 3/23/2022 3/24/2022 3/30/2022 11/10/2021 11/10/2021 11/21/2021 11/21/2022 11/27/2022 2/2/2022 2/4/2022 11/11/2021 11/21/2022 11/27/2022 2/2/2022 2/4/2022 11/11/2021 11/27/2022 11/27/2022 2/2/2022 2/4/2022 11/11/2021 11/27/2022 11/27/2022 2/2/2022 2/4/2022 11/11/2021 11/27/2022 11/27/2022 2/2/2022 2/4/2022 11/11/2021 11/11/2022 1	11/10/2021 11/4/2021 3/21/2022 3/21/2022 3/22/2022 3/25/2022 6/9/2022 11/10/2021 11/4/2021 3/21/2022 3/21/2022 3/22/2022 3/25/2022 6/21/2022 6/9/2022 11/10/2021 11/4/2021 3/23/2022 3/23/2022 3/24/2022 3/25/2022 11/10/2021 11/4/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 2/4/2022 5/5/2022 11/10/2021 11/27/2022 1/27/2022 2/2/2022 2/4/2022 5/5/2022 11/10/2021 11/27/2022 1/27/2022 2/2/2022 2/4/2022 5/20/2022 11/10/2021 11/27/2022 1/27/2022 2/2/2022 2/4/2022 5/20/2022 11/10/2021 11/27/2022 1/27/2022 2/2/2022 2/4/2022 5/18/2022 11/10/2021 11/27/2022 3/21/2022 3/21/2022 3/25/2022 5/4/2022 5/4/2022 11/19/2021 11/15/2021 3/21/2022 3/21/2022 3/24/2022 3/25/2022 5/4/2022 5/4/2022 11/19/2021 11/15/2021 3/21/2022 3/21/2022 3/22/2022 3/25/2022 5/4/2022 11/19/2021 11/15/2021 3/21/2022 3/21/2022 3/21/2022 3/25/2022 3/25/2022 11/19/2021 11/25/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 3/21/2022 3/21/2022 11/29/2021 11/25/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 2/2/2022 11/29/2021 11/25/2021 1/27/2022 3/23/2022 3/24/2022 2/4/2022 2/2/2022 11/29/2021 11/25/2021 1/27/2022 1/27/2022 2/2/2022 2/4/2022 2/2/2022 11/29/2021 11/25/2021 1/27/2022 3/24/2022 2/4/2022 2/4/2022 2/22/2022 11/29/2021 11/25/2021 1/27/2022 3/24/2022 2/4/2022 2/4/2022 2/22/2022 11/25/2021 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/1/17/2011 1/27/2012 3/21/2022 3/22/2022 3/25/2022 6/91/2022 GeP 11/17/2021 11/17/2021 3/21/2022 3/21/2022 3/25/2022 6/71/2022 GeP 11/17/2021 11/17/2021 3/23/2022 3/23/2022 3/24/2022 3/25/2022 6/71/2022 GeP 11/17/2021 11/17/2021 11/17/2021 1/27/2022 1/27/2022 2/17/2022 2/17/2022 2/17/2022 5/5/2022 GeP 11/17/2021 11/17/2021 1/27/2022 1/27/2022 2/17/2022 2/17/2022 2/17/2022 5/20/2022 GeP 11/17/2021 1/27/2022 1/27/2022 2/17/2022 2/17/2022 2/17/2022 5/20/2022 GeP 11/17/2021 1/27/2022 1/27/2022 2/17/2022 2/17/2022 2/17/2022 5/18/2022 GeP 11/17/2021 1/27/2022 1/27/2022 2/17/2022 2/17/2022 5/18/2022 GeP 11/17/2021 1/27/2022 3/21/2022 3/23/2022 5/18/2022 GeP 11/15/2021 3/23/2022 3/23/2022 3/23/2022 5/18/2022 GeP 11/15/2021 3/23/2022 3/23/2022 3/23/2022 5/18/2022 GeP 11/15/2021 3/23/2022 3/23/2022 3/23/2022 3/23/2022 5/18/2022 GeP 11/15/2021 1/27/2022 3/23/2022 3/23/2022 3/23/2022 GeP 11/15/2021 1/27/2022 1/27/2022 2/27/2022 2/27/2022 3/23/2022 3/23/2022 GeP 11/15/2021 1/27/2022 1/27/2022 2/27/2022 2/27/2022 3/23/2022 GeP 11/15/2021 1/27/2022 1/27/2022 2/27/2022 2/27/2022 3/23/2022 GeP 11/15/2021 1/27/2022 1/27/2022 2/27/2022 2/27/2022 2/27/2022 3/23/2022 GeP 11/15/2021 1/27/2022 1/27/2022 2/27/2022 2/27/2022 4/27/2022 4/27/2022 GeP 11/15/2021 1/27/2022 1/27/2022 2/27/2022 2/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27	1111/17/2021 3/21/2022 3/21/2022 3/21/2022 3/21/2022 3/21/2022 3/21/2022 6/97/2022 6	11/10/2012 11/

Page 12 of 30

11/26/2021	11/29/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		3/23/2022	GoP	4,950,000.00	4,950,000.00	4,703,717.70
,,	12/6/2021	3,3,7,532	-,,	2/3/2022	7,7-1		5,54,545		,,,,,,,,,,	,,,,,,,,,,,	,,,,
11/26/2021	11/29/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		3/18/2022	GoP	4,950,000.00	4,950,000.00	4,706,262.00
	12/6/2021			2/3/2022							
11/26/2021	11/29/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		2/21/2022	GoP	2,970,000.00	2,970,000.00	2,818,399.70
	12/6/2021			2/3/2022							
12/2/2021	12/3/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		3/18/2022	GoP	34,300,000.00	34,300,000.00	32,586,261.80
	12/9/2021			2/3/2022							
12/2/2021	12/3/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		6/10/2022	GoP	14,700,000.00	14,700,000.00	13,957,650.00
	12/9/2021			2/3/2022							
12/2/2021	12/3/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		5/12/2022	GoP	10,463,460.00	10,463,460.00	9,958,650.00
	12/9/2021										
12/9/2021	12/10/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		2/22/2022	GoP	6,930,000.00	6,930,000.00	6,576,899.00
	12/16/2021			2/3/2022							
12/9/2021	12/10/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022			GoP	4,950,000.00	4,950,000.00	4,710,162.60
	12/16/2021			2/3/2022						*	
12/9/2021	12/10/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		3/18/2022	GoP	4,950,000.00	4,950,000.00	4,697,711.50
	12/16/2021			2/3/2022							
12/9/2021	12/10/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		3/18/2022	GoP	4,950,000.00	4,950,000.00	4,708,935.00
	12/16/2021			2/3/2022							
12/9/2021	12/10/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		3/22/2022	GoP	4,950,000.00	4,950,000.00	4,697,792.00
	12/16/2021			2/3/2022							
12/9/2021	12/10/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		5/23/2022	GoP	4,950,000.00	4,950,000.00	4,706,672.85
	12/16/2021			2/3/2022							
12/9/2021	12/10/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022	4/20/2022	4/19/2022	GoP	4,950,000.00	4,950,000.00	4,697,436.00
	12/16/2021			2/3/2022							
12/9/2021	12/10/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		5/13/2022	GoP	4,950,000.00	4,950,000.00	4,702,747.50
	12/16/2021			2/3/2022							
12/10/2021	12/13/2021	2/17/2022	2/7/2022	2/21/2022	2/23/2022		6/15/2022	GoP	77,200,000.00	77,200,000.00	73,726,000.00
	12/17/2021			2/22/2022							
12/10/2021	12/13/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		3/23/2022	GoP	39,200,000.00	39,200,000.00	37,549,680.00
	12/17/2021			2/3/2022							
12/10/2021	12/13/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022		2/22/2022	GoP	34,300,000.00	34,300,000.00	32,569,257.00
	12/17/2021			2/3/2022							

12/20/2021	12/21/2021	2/17/2022	2/7/2022	2/21/2022	2/23/2022	6/21/2022	GoP	77,200,000.00	77,200,000.00	73,861,424.24
	12/27/2021			- 2/22/2022						
12/20/2021	12/21/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022	4/22/2022	GoP	41,160,000.00	41,160,000.00	39,492,994.10
	12/27/2021									
12/20/2021	12/21/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022	3/21/2022	GoP	38,952,060.00	38,952,060.00	37,393,977.60
	12/27/2021			2/3/2022						
12/20/2021	12/21/2021	1/27/2022	1/27/2022	2/2/2022	2/4/2022	2/22/2022	GoP	34,300,000.00	34,300,000.00	32,945,150.00
	12/27/2021			2/3/2022						
12/20/2021	12/21/2021 -	1/27/2022	1/27/2022	2/2/2022 -	2/4/2022	2/22/2022	GoP	19,600,000.00	19,600,000.00	18,761,120.00
	12/27/2021			2/3/2022						
12/20/2021	12/21/2021	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	14,700,000.00	14,700,000.00	14,112,497.52
	12/27/2021									
12/20/2021	12/21/2021	1/31/2022	1/31/2022	2/3/2022	2/8/2022	4/12/2022	GoP	9,900,000.00	9,900,000.00	9,551,920.00
	12/27/2021			2/4/2022						
12/20/2021	12/21/2021	1/31/2022	1/31/2022	2/3/2022	2/8/2022	5/4/2022	GoP	4,950,000.00	4,950,000.00	4,754,533.00
	12/27/2021			2/4/2022						
12/20/2021	12/21/2021	1/31/2022	1/31/2022	2/3/2022	2/8/2022	6/4/2022	GoP	4,950,000.00	4,950,000.00	4,749,525.00
	12/27/2021			2/4/2022						
12/20/2021	12/21/2021	1/31/2022	1/31/2022	2/3/2022	2/8/2022	5/10/2022	GoP	4,950,000.00	4,950,000.00	4,747,249.00
	12/27/2021			2/4/2022						
12/20/2021	12/21/2021	1/31/2022	1/31/2022	2/3/2022	2/8/2022	5/11/2022	GoP	4,950,000.00	4,950,000.00	4,746,781.71
	12/27/2021			2/4/2022						
12/24/2021	12/27/2021 -	2/17/2022	2/7/2022	2/21/2022	2/23/2022	6/15/2022	GoP	96,500,000.00	96,500,000.00	92,688,250.00
	1/3/2022			2/22/2022						
12/24/2021	12/27/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	9,900,000.00	9,900,000.00	9,495,721.00
	1/3/2022									
12/24/2021	12/27/2021	1/31/2022	1/31/2022	2/3/2022	2/8/2022		GoP	4,950,000.00	4,950,000.00	4,755,960.00
	1/3/2022			2/4/2022						
	, , , , , ,									
12/24/2021	12/27/2021 -	3/21/2022	3/21/2022	3/22/2022	3/25/2022	4/21/2022	GoP	4,950,000.00	4,950,000.00	4,746,136.00
	1/3/2022									
12/24/2021	12/27/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022	6/16/2022	GoP	4,950,000.00	4,950,000.00	4,801,500.00
	- 1/3/2022									

Page 14 of 30

12/24/2021	12/27/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022	6/20/2022	GoP	4,950,000.00	4,950,000.00	4,752,247.50
	- 1/3/2022									
12/24/2021	12/27/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	4,950,000.00	4,950,000.00	4,752,085.00
	- 1/3/2022									
12/24/2021	12/27/2021	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	4,950,000.00	4,950,000.00	4,753,730.00
	1/3/2022									
1/7/2022	1/10/2022 -	1/31/2022	1/31/2022	2/3/2022 -	2/8/2022	2/22/2022	GoP	29,400,000.00	29,400,000.00	28,515,007.00
	1/14/2022			2/4/2022						
1/7/2022	1/10/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	15,840,000.00	15,840,000.00	15,358,055.00
	1/14/2022									
1/7/2022	1/10/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	9,900,000.00	9,900,000.00	9,595,296.10
	1/14/2022									
1/7/2022	1/10/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022	5/6/2022	GoP	4,950,000.00	4,950,000.00	4,752,500.00
	1/14/2022									
1/7/2022	1/10/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	4/20/2022	GoP	4,950,000.00	4,950,000.00	4,800,680.00
	1/14/2022			2/4/2022						
1/7/2022	1/10/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	4,950,000.00	4,950,000.00	4,797,540.00
	1/14/2022									
1/7/2022	1/10/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	4/4/2022	GoP	4,950,000.00	4,950,000.00	4,774,895.00
	1/14/2022			2/4/2022						
1/7/2022	1/10/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	4,900,000.00	4,900,000.00	4,748,100.00
	1/14/2022									
1/12/2022	1/13/2022	2/17/2022	2/7/2022	2/21/2022	2/23/2022	3/22/2022	GoP	86,500,000.00	86,500,000.00	83,905,000.00
	- 1/19/2022			2/22/2022						
1/12/2022	1/13/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	9,900,000.00	9,900,000.00	9,598,785.00
	1/19/2022									
1/12/2022	1/13/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022	5/12/2022	GoP	5,940,000.00	5,940,000.00	5,758,246.00
	- 1/19/2022									
1/12/2022	1/13/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022	5/5/2022	GoP	4,950,000.00	4,950,000.00	4,798,035.00
	1/19/2022									
1/12/2022	1/13/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	4/21/2022	GoP	4,950,000.00	4,950,000.00	4,800,510.00
	- 1/19/2022			- 2/4/2022						
1/12/2022	1/13/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022		GoP	4,950,000.00	4,950,000.00	4,797,540.00
	- 1/19/2022			- 2/4/2022						
1/12/2022	1/13/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	4,950,000.00	4,950,000.00	4,799,817.00
	1/19/2022									

Page 15 of 30

1/12/2022	1/13/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022	T	GoP	4,950,000.00	4,950,000.00	4,796,422.00
1/12/2022	-	3/21/2022	5/21/2022	3/22/2022	3/23/2022		GOF	4,550,000.00	4,930,000.00	4,750,422.00
	1/19/2022									
1/12/2022	1/13/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	4,950,000.00	4,950,000.00	4,799,607.00
	- 1/19/2022									
2/3/2022	2/4/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	5/23/2022	GoP	66,866,780.00	66,866,780.00	64,776,658.00
	- 2/10/2022									
2/3/2022	2/4/2022	2/17/2022	2/7/2022	2/21/2022	2/23/2022		GoP	53,075,000.00	53,075,000.00	51,482,750.00
	- 2/10/2022			2/22/2022						
2/3/2022	2/4/2022	2/17/2022	2/7/2022	2/21/2022	2/23/2022		GoP	53,075,000.00	53,075,000.00	51,482,750.00
	- 2/10/2022			- 2/22/2022						
2/3/2022	2/4/2022	2/17/2022	2/7/2022	2/21/2022	2/23/2022		GoP	44,287,180.00	44,287,180.00	42,958,564.60
	- 2/10/2022			- 2/22/2022						
2/3/2022	2/4/2022	2/17/2022	2/7/2022	2/21/2022	2/23/2022	4/22/2022	GoP	39,200,000.00	39,200,000.00	38,012,809.00
	- 2/10/2022			- 2/22/2022						
2/3/2022	2/4/2022	3/21/2022	3/21/2022	3/22/2022	3/25/2022		GoP	4,900,000.00	4,900,000.00	4,751,246.00
	2/10/2022									
2/5/2022	2/8/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	9,900,000.00	9,900,000.00	9,601,020.00
	2/14/2022									
2/5/2022	2/8/2022	2/17/2022	2/7/2022	2/21/2022	2/23/2022	3/18/2022	GoP	8,910,000.00	8,910,000.00	8,636,109.00
	- 2/14/2022			2/22/2022						
2/9/2022	2/10/2022	2/17/2022	2/7/2022	2/21/2022	2/23/2022		GoP	7,425,000.00	7,425,000.00	7,198,537.50
	- 2/16/2022			2/22/2022						
2/5/2022	2/8/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	5,940,000.00	5,940,000.00	5,759,047.00
	- 2/14/2022									
2/5/2022	2/8/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	 4/19/2022	GoP	5,940,000.00	5,940,000.00	5,758,830.00
	- 2/14/2022									
2/5/2022	2/8/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	5,940,000.00	5,940,000.00	5,754,672.00
	- 2/14/2022									
2/5/2022	2/8/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	4,950,000.00	4,950,000.00	4,797,540.00
	- 2/14/2022									
2/5/2022	2/8/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	4,950,000.00	4,950,000.00	4,799,150.00
	- 2/14/2022									
2/5/2022	2/8/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	 4/26/2022	GoP	4,950,000.00	4,950,000.00	4,798,428.50
	- 2/14/2022									
2/5/2022	2/8/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	4/13/2022	GoP	4,950,000.00	4,950,000.00	4,793,100.00
	2/14/2022									

Page 16 of 30

2/9/2022	2/10/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	39,600,000.00	39,600,000.00	37,830,000.00
	2/16/2022									
2/0/2022		2/17/2022	2/7/2022	2/24/2022	2/22/2022	4/22/2022	CaD	0.000.000.00	0.000.000.00	9,597,485.00
2/9/2022	2/10/2022 -	2/17/2022	2/7/2022	2/21/2022 -	2/23/2022	4/22/2022	GoP	9,900,000.00	9,900,000.00	9,597,765.00
	2/16/2022			2/22/2022						
2/9/2022	2/10/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	6/14/2022	GoP	5,940,000.00	5,940,000.00	5,758,830.00
	2/16/2022									
2/9/2022	2/10/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	5/24/2022	GoP	4,950,000.00	4,950,000.00	4,798,804.00
	- 2/16/2022									
2/9/2022	2/10/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	5/16/2022	GoP	4,950,000.00	4,950,000.00	4,799,392.00
	2/16/2022									
2/9/2022	2/10/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	6/13/2022	GoP	9,900,000.00	9,900,000.00	9,652,481.98
	2/16/2022									
2/18/2022	2/21/2022	3/3/2022	3/3/2022	3/7/2022	3/10/2022	5/24/2022	GoP	39,200,000.00	39,200,000.00	38,005,727.00
	- 2/28/2022			3/8/2022						
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	5/26/2022	GoP	15,840,000.00	15,840,000.00	15,352,128.00
	2/28/2022									
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	5/4/2022	GoP	9,900,000.00	9,900,000.00	9,596,641.00
	2/28/2022									
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	9,900,000.00	9,900,000.00	9,652,500.00
	2/28/2022									
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	4/26/2022	GoP	9,900,000.00	9,900,000.00	9,640,000.00
	2/28/2022									
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	9,900,000.00	9,900,000.00	9,595,080.00
	2/28/2022									
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	6/21/2022	GoP	9,900,000.00	9,900,000.00	9,652,500.00
	2/28/2022									
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	5/19/2022	GoP	9,900,000.00	9,900,000.00	9,597,605.10
	2/28/2022									
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022	5/10/2022	GoP	9,900,000.00	9,900,000.00	9,598,050.00
	2/28/2022									
2/18/2022	2/21/2022	3/22/2022	3/22/2022	3/23/2022	3/28/2022		GoP	4,950,000.00	4,950,000.00	4,798,795.00
	2/28/2022									
2/24/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	6/6/2022	GoP	44,100,000.00	44,100,000.00	42,759,266.80
	3/4/2022									
2/24/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	9,900,000.00	9,900,000.00	9,598,050.00
	3/4/2022									

Page 17 of 30

2/24/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	5/23/2022	GoP	9,900,000.00	9,900,000.00	9,594,762.00
2/24/2022	3/4/2022 2/28/2022 -	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	9,900,000.00	9,900,000.00	9,593,100.00
	3/4/2022									
2/24/2022	2/28/2022 - 3/4/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	4,950,000.00	4,950,000.00	4,801,500.00
2/24/2022	2/28/2022 - 3/4/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	4,950,000.00	4,950,000.00	4,800,510.00
3/4/2022	3/7/2022 3/11/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	5/10/2022	GoP	19,800,000.00	19,800,000.00	19,206,000.00
3/4/2022	3/7/2022 - 3/11/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	19,600,000.00	19,600,000.00	19,002,200.00
3/4/2022	3/7/2022 - 3/11/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	6/9/2022	GoP	11,880,000.00	11,880,000.00	11,515,333.00
3/4/2022	3/7/2022 - 3/11/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	9,900,000.00	9,900,000.00	9,603,000.00
3/4/2022	3/7/2022 - 3/11/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	6/21/2022	GoP	9,900,000.00	9,900,000.00	9,652,500.00
3/4/2022	3/7/2022 - 3/11/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	5/11/2022	GoP	9,900,000.00	9,900,000.00	9,597,858.00
3/4/2022	3/7/2022 - 3/11/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	5,940,000.00	5,940,000.00	5,757,048.00
3/9/2022	3/10/2022 - 3/16/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	29,700,000.00	29,700,000.00	28,809,000.00
3/9/2022	3/10/2022 - 3/16/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	5/4/2022	GoP	19,800,000.00	19,800,000.00	19,425,578.52
3/9/2022	3/10/2022 - 3/16/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	6/21/2022	GoP	9,900,000.00	9,900,000.00	9,652,500.00
3/9/2022	3/10/2022 - 3/16/2022	3/17/2022	3/17/2022	3/21/2022 - 3/22/2022	3/24/2022	5/5/2022	GoP	9,800,000.00	9,800,000.00	9,530,500.00
3/18/202	3/21/2022 - 3/22/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	4/22/2022	GoP	49,500,000.00	49,500,000.00	47,990,250.00
3/18/202	3/21/2022 - 3/22/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		GoP	29,700,000.00	29,700,000.00	28,809,000.00
3/18/202	3/21/2022 - 3/22/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022	5/4/2022	GoP	29,700,000.00	29,700,000.00	28,788,836.50

Page 18 of 30

3/18/202	2/21/2022	2/22/2022	2/22/2022	7/24/2022	2/20/2022			CoB	0,000,000,00	0,000,000,00	0 507 303 00
• •	3/21/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022			GoP	9,900,000.00	9,900,000.00	9,597,393.00
	3/22/2022										
3/18/202	3/21/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		6/21/2022	GoP	9,900,000.00	9,900,000.00	9,686,627.32
	3/22/2022										
3/18/202	3/21/2022							GoP	4,950,000.00	4,950,000.00	4,801,500.00
	3/22/2022										
3/18/202	3/21/2022	3/23/2022	3/23/2022	3/24/2022	3/30/2022		5/23/2022	GoP	14,850,000.00	14,850,000.00	14,404,500.00
	3/22/2022										
4/6/2022	4/7/2022	5/16/2022	5/16/2022	5/19/2022	5/23/2022			GoP	11,940,000.00	11,940,000.00	11,576,716.00
	4/13/2022			5/20/2022							
4/6/2022	4/7/2022	5/16/2022	5/16/2022	5/19/2022	5/23/2022			GoP	9,950,000.00	9,950,000.00	9,647,263.00
	4/13/2022			- 5/20/2022							
4/6/2022	4/7/2022	5/16/2022	5/16/2022	5/19/2022	5/23/2022			GoP	4,975,000.00	4,975,000.00	4,822,673.00
	4/13/2022			5/20/2022							
6/17/2022	6/20/2022	6/23/2022	6/23/2022	6/27/2022	6/29/2022			GoP	4,975,000.00	4,975,000.00	4,823,632.00
	6/23/2022			6/28/2022							
		1		I.			Total Alloted Bud	get of Procurement Activities			
						Tot	cal Contract Price of Procu cal Savings (Total Alloted B	rement Actitvites Conducted Sudget - Total Contract Price)			
		1		T							
						-	otal Alloted Rudget of On-	going Procurement Activities			
							otal Alloted Budget of Oli-	going Procurement Activities			-
3/23/2022	3/30/2022	5/13/2022	5/16/2022	5/23/2022	5/30/2022			GoP	2,000,000.00	2,000,000.00	1,940,000.00
	3/31/2022			5/24/2022							
		1		-			Total Alloted Bud	get of Procurement Activities			
	I.					T.	stal Contract Drice of Drees	troment Actituites Conducted	II .		
								rement Actitvites Conducted Budget - Total Contract Price			
	I										
						To	tal Savings (Total Alloted B				

6/8/2022	6/8/2022	6/9/2022	6/14/2022	6/23/2022	6/29/2022			GoP	1,080,837.00	1,080,837.00	888,629.40
							otal Contract Price of Procu	l get of Procurement Activities rement Actitvites Conducted udget - Total Contract Price)			
						Т	otal Alloted Budget of On-	going Procurement Activities			

Recommended for Approval by:

NORLANDO P. MANALO BAC Chairperson

ntract Cost (PhP)		List of Invited Observers			Date of	Receipt of In	vitation		Remarks (Explaining changes from
MOOE	со		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	the APP)
	41,855,175.00	COA/NACAP/ PICE/Parish Priest	9/29/2021	10/12/2021	9/21/2021 - 10/12/2021	10/13/2021	10/14/2021 - 10/20/2021		to adapt to the date of release of General Appropriations Act (GAA)
	37,573,200.00	COA/NACAP/ PICE/Parish Priest	9/29/2021	10/12/2021	9/21/2021 - 10/12/2021	10/13/2021	10/14/2021 - 10/20/2021		to adapt to the date of release of General Appropriations Act (GAA)
	19,045,462.00	COA/NACAP/ PICE/Parish Priest	9/29/2021	10/12/2021	9/21/2021 - 10/12/2021	10/13/2021	10/14/2021 - 10/20/2021		to adapt to the date of release of General Appropriations Act (GAA)
	18,594,852.00	COA/NACAP/ PICE/Parish Priest	9/29/2021	10/12/2021	9/21/2021 - 10/12/2021	10/13/2021	10/14/2021 - 10/20/2021		to adapt to the date of release of General Appropriations Act (GAA)
	23,468,477.40	COA/NACAP/ PICE/Parish Priest	10/6/2021	10/19/2021	9/28/2021 - 10/19/2021	10/20/2021	10/21/2021 - 10/27/2021		to adapt to the date of release of General Appropriations Act (GAA)
	11,867,540.00	COA/NACAP/ PICE/Parish Priest	10/6/2021	10/19/2021	9/28/2021 - 10/19/2021	10/20/2021	10/21/2021 - 10/27/2021		to adapt to the date of release of General Appropriations Act (GAA)
	11,154,210.00	COA/NACAP/ PICE/Parish Priest	10/6/2021	10/19/2021	9/28/2021 - 10/19/2021	10/20/2021	10/21/2021 - 10/27/2021		to adapt to the date of release of General Appropriations Act (GAA)
	8,627,202.00	COA/NACAP/ PICE/Parish Priest	10/6/2021	10/19/2021	9/28/2021 - 10/19/2021	10/20/2021	10/21/2021 - 10/27/2021		to adapt to the date of release of General Appropriations Act (GAA)
	7,887,726.00	COA/NACAP/ PICE/Parish Priest	10/6/2021	10/19/2021	9/28/2021 - 10/19/2021	10/20/2021	10/21/2021 - 10/27/2021		to adapt to the date of release of General Appropriations Act (GAA)
	4,704,763.14	COA/NACAP/ PICE/Parish Priest	10/13/2021	10/26/2021	10/05/2021 - 10/26/2021	10/27/2021	10/28/2021 - 11/4/2021		to adapt to the date of release of General Appropriations Act (GAA)
	4,698,889.00	COA/NACAP/ PICE/Parish Priest	10/13/2021	10/26/2021	10/05/2021 - 10/26/2021	10/27/2021	10/28/2021 - 11/4/2021		to adapt to the date of release of General Appropriations Act (GAA)

4,701,510.00	COA/NACAP/ PICE/Parish Priest	10/13/2021	10/26/2021	10/05/2021	10/27/2021	10/28/2021	to adapt to the date of release of General Appropriations Act (GAA)
				10/26/2021		11/4/2021	
 32,892,727.00	COA/NACAP/	10/15/2021	10/28/2021	10/07/2021	11/3/2021	11/4/2021	to adapt to the date of release of General Appropriations Act (GAA)
32,032,727.00	PICE/Parish Priest	10/15/2021	10/20/2021	-	11/5/2021	-	to adapt to the date of release of deficial Appropriations Act (dAA)
				11/2/2021		11/10/2021	
23,556,750.00	COA/NACAP/ PICE/Parish Priest	10/15/2021	10/28/2021	10/07/2021	11/3/2021	11/4/2021	to adapt to the date of release of General Appropriations Act (GAA)
				11/2/2021		11/10/2021	
22,153,323.00	COA/NACAP/	10/15/2021	10/28/2021	10/07/2021	11/3/2021	11/4/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			11/2/2021		11/10/2021	
2,640,444.00	COA/NACAP/	10/15/2021	10/28/2021	10/07/2021	11/3/2021	11/4/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			- 11/2/2021		- 11/10/2021	
 9,403,020.00	COA/NACAP/	10/27/2021	11/9/2021	10/19/2021	11/10/2021	11/11/2021	to adapt to the date of release of General Appropriations Act (GAA)
9,703,020.00	PICE/Parish Priest	10/27/2021	11/3/2021	-	11/10/2021	ā	to deapt to the date of release of deficial Appropriations Act (GAA)
				11/9/2021		11/17/2021	
4,702,526.00	COA/NACAP/	10/27/2021	11/9/2021	10/19/2021	11/10/2021	11/11/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			- 11/9/2021		11/17/2021	
4,697,797.00	COA/NACAP/	10/27/2021	11/9/2021	10/19/2021	11/10/2021	11/11/2021	to adapt to the date of release of General Appropriations Act (GAA)
4,057,757.00	PICE/Parish Priest	10/2//2021	11/5/2021	-	11/10/2021	-	to deapt to the date of release of deficial Appropriations are (GAA)
				11/9/2021		11/17/2021	
32,525,196.40	COA/NACAP/ PICE/Parish Priest	10/29/2021	11/11/2021	10/21/2021 -	11/12/2021	11/15/2021	to adapt to the date of release of General Appropriations Act (GAA)
				11/11/2021		11/19/2021	
27,074,786.00	COA/NACAP/ PICE/Parish Priest	10/29/2021	11/11/2021	10/21/2021	11/12/2021	11/15/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			11/11/2021		11/19/2021	
 23,268,873.00	COA/NACAP/	10/29/2021	11/11/2021	10/21/2021	11/12/2021	11/15/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			- 11/11/2021		11/19/2021	
9,399,753.00	COA/NACAP/	11/05/2021	11/19/2021	10/28/2021	11/22/2021	11/23/2021	to adapt to the date of release of General Appropriations Act (GAA)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PICE/Parish Priest			11/19/2021		11/29/2021	
				11/15/2021		11/25/2021	
8,464,639.00	COA/NACAP/	11/05/2021	11/19/2021	10/28/2021	11/22/2021	11/23/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			- 11/19/2021		- 11/29/2021	
4,826,250.00	COA/NACAP/	11/05/2021	11/19/2021	10/28/2021	11/22/2021	11/23/2021	to adapt to the date of release of General Appropriations Act (GAA)
1,020,230.00	PICE/Parish Priest	11/03/2021	11/13/2021	-	,,	-	The second secon
				11/19/2021		11/29/2021	
27,931,470.00	COA/NACAP/	11/11/2021	11/23/2021	11/03/2021	11/24/2021	11/25/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			- 11/23/2021		11/2/2021	
18,714,080.00	COA/NACAP/	11/11/2021	11/23/2021	11/03/2021	11/24/2021	11/25/2021	to adapt to the date of release of General Appropriations Act (GAA)
10,717,000.00	PICE/Parish Priest	11/11/2021	11,20,2021	-	11/2 1/2021	-	to saupe to the date of release of deficial repropriations net (dan)
				11/23/2021		11/2/2021	
9,405,840.00	COA/NACAP/	11/12/2021	11/25/2021	11/04/2021	11/26/2021	11/29/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			11/25/2021		12/6/2021	
				11/23/2021		12,0,2021	

	4,703,717.70	COA/NACAP/	11/12/2021	11/25/2021	11/4/2021	11/26/2021	11/29/2021	to adapt to the date of release of General Appropriations Act (GAA)
	4,703,717.70	PICE/Parish Priest	11/12/2021	11/25/2021	- 11/25/2021	11/20/2021	11/25/2021 - 12/6/2021	to adapt to the date of release of General Appropriations Act (GAA)
	4,706,262.00	COA/NACAP/	11/12/2021	11/25/2021	11/04/2021	11/26/2021	11/29/2021	to adapt to the date of release of General Appropriations Act (GAA)
	4,700,202.00	PICE/Parish Priest	11/12/2021	11/25/2021	11/25/2021	11/20/2021	11/25/2021	to adapt to the date of release of General Appropriations Act (GAA)
	2 040 200 70	COMPLECADI	44/42/2024	14/25/2021		11/26/2021		
	2,818,399.70	COA/NACAP/ PICE/Parish Priest	11/12/2021	11/25/2021	11/04/2021 -	11/26/2021	11/29/2021	to adapt to the date of release of General Appropriations Act (GAA)
					11/25/2021		12/6/2021	
	32,586,261.80	COA/NACAP/ PICE/Parish Priest	11/17/2021	12/1/2021	11/9/2021	12/2/2021	12/3/2021	to adapt to the date of release of General Appropriations Act (GAA)
		10271 011511 1 11050			12/1/2021		12/9/2021	
	13,957,650.00	COA/NACAP/	11/17/2021	12/1/2021	11/9/2021	12/2/2021	12/3/2021	to adapt to the date of release of General Appropriations Act (GAA)
1	15,957,050.00	PICE/Parish Priest	11/1//2021	12,1,2021	-	12/2/2021	-	to adapt to the date of release of deficial Appropriations Act (GAA)
					12/1/2021		12/9/2021	
	9,958,650.00	COA/NACAP/ PICE/Parish Priest	11/17/2021	12/1/2021	11/9/2021 -	12/2/2021	12/3/2021	to adapt to the date of release of General Appropriations Act (GAA)
		, 101, 111, 111, 111, 111, 111, 111, 11			12/1/2021		12/9/2021	
100	6,576,899.00	COA/NACAP/	11/24/2021	12/7/2021	11/12/2021	12/9/2021	12/10/2021	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			- 12/7/2021		12/16/2021	
1								
	4,710,162.60	COA/NACAP/ PICE/Parish Priest	11/24/2021	12/7/2021	11/12/2021	12/9/2021	12/10/2021	to adapt to the date of release of General Appropriations Act (GAA)
		1 TOL/1 drish 1 11CSC			12/7/2021		12/16/2021	
	4,697,711.50	COA/NACAP/ PICE/Parish Priest	11/24/2021	12/7/2021	11/12/2021	12/9/2021	12/10/2021	to adapt to the date of release of General Appropriations Act (GAA)
		FICE/Falish Filest			12/7/2021		12/16/2021	
	4,708,935.00	COA/NACAP/	11/24/2021	12/7/2021	11/12/2021	12/9/2021	12/10/2021	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			12/7/2021		12/16/2021	
	4,697,792.00	COA/NACAP/	11/24/2021	12/7/2021	11/12/2021	12/9/2021	12/10/2021	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			12/7/2021		12/16/2021	
	4,706,672.85	COA/NACAP/	11/24/2021	12/7/2021	11/12/2021	12/9/2021	12/10/2021	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			- 12/7/2021		12/16/2021	
	4,697,436.00	COA/NACAP/	11/24/2021	12/7/2021	11/17/2021	12/9/2021	12/10/2021	to adapt to the date of release of General Appropriations Act (GAA)
	,,,,	PICE/Parish Priest			12/7/2021		12/16/2021	
	4,702,747.50	COA/NACAP/ PICE/Parish Priest	11/24/2021	12/7/2021	11/17/2021	12/9/2021	12/10/2021	to adapt to the date of release of General Appropriations Act (GAA)
					12/7/2021		12/16/2021	
	73,726,000.00	COA/NACAP/ PICE/Parish Priest	11/26/2021	12/9/2021	11/19/2021	12/10/2021	12/13/2021	to adapt to the date of release of General Appropriations Act (GAA)
		FICE/PaliSII Priest			12/9/2021		12/17/2021	
	37,549,680.00	COA/NACAP/	11/26/2021	12/9/2021	11/19/2021	12/10/2021	12/13/2021	to adapt to the date of release of General Appropriations Act (GAA)
1		PICE/Parish Priest			12/9/2021		12/17/2021	
	32,569,257.00	COA/NACAP/	11/26/2021	12/9/2021	11/19/2021	12/10/2021	12/13/2021	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			- 12/9/2021		12/17/2021	

Page 23 of 30

73,861,424.24	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
	1102/14/10/11/1000			12/17/2021		12/27/2021	
39,492,994.10	COA/NACAP/	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			12/17/2021		12/27/2021	
37,393,977.60	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
	FICE/Falish Filest			12/17/2021		12/27/2021	
32,945,150.00	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
	7 202,7 and 7 11000			12/17/2021		12/27/2021	
18,761,120.00	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
				12/17/2021		12/27/2021	
14,112,497.52	COA/NACAP/	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			12/17/2021		12/27/2021	
9,551,920.00	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
	FICE/Falish Fliest			12/17/2021		12/27/2021	
4,754,533.00	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
	, 101, 1 0.10.			12/17/2021		12/27/2021	
4,749,525.00	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021 -	12/20/2021	12/21/2021 -	to adapt to the date of release of General Appropriations Act (GAA)
	·			12/17/2021		12/27/2021	
4,747,249.00	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021 -	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
				12/17/2021		12/27/2021	
4,746,781.71	COA/NACAP/ PICE/Parish Priest	12/3/2021	12/17/2021	11/26/2021	12/20/2021	12/21/2021	to adapt to the date of release of General Appropriations Act (GAA)
				12/17/2021		12/27/2021	
92,688,250.00	COA/NACAP/ PICE/Parish Priest	12/10/2021	12/23/2021	12/03/2021 -	12/24/2021	12/27/2021	to adapt to the date of release of General Appropriations Act (GAA)
				12/23/2021		1/3/2022	
9,495,721.00	COA/NACAP/ PICE/Parish Priest	12/10/2021	12/23/2021	12/03/2021	12/24/2021	12/27/2021	to adapt to the date of release of General Appropriations Act (GAA)
	rachranan rheat			12/23/2021		1/3/2022	
4,755,960.00	COA/NACAP/	12/10/2021	12/23/2021	12/03/2021	12/24/2021	12/27/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			12/23/2021		1/3/2022	
4,746,136.00	COA/NACAP/ PICE/Parish Priest	12/10/2021	12/23/2021	12/03/2021	12/24/2021	12/27/2021	to adapt to the date of release of General Appropriations Act (GAA)
				12/23/2021		1/3/2022	
4,801,500.00	COA/NACAP/	12/10/2021	12/23/2021	12/03/2021	12/24/2021	12/27/2021	to adapt to the date of release of General Appropriations Act (GAA)
	PICE/Parish Priest			- 12/23/2021	1	1/3/2022	

								· · · · · · · · · · · · · · · · · · ·
	4,752,247.50	COA/NACAP/ PICE/Parish Priest	12/10/2021	12/23/2021	12/03/2021	12/24/2021	12/27/2021 -	to adapt to the date of release of General Appropriations Act (GAA)
		r zozyr arion r ridot			12/23/2021		1/3/2022	
	4,752,085.00	COA/NACAP/ PICE/Parish Priest	12/10/2021	12/23/2021	12/03/2021	12/24/2021	12/27/2021	to adapt to the date of release of General Appropriations Act (GAA)
		r rec/r drish r riest			12/23/2021		1/3/2022	
	4,753,730.00	COA/NACAP/ PICE/Parish Priest	12/10/2021	12/23/2021	12/03/2021	12/24/2021	12/27/2021	to adapt to the date of release of General Appropriations Act (GAA)
1		r rest and r rest			12/23/2021		1/3/2022	
	28,515,007.00	COA/NACAP/	12/24/2021	1/6/2022	12/17/2021	1/7/2022	1/10/2022	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			- 1/6/2022		1/14/2022	
	15.000.000	00.10.0001	40 (0.4 (0.0)4	4 (5 (2022		4/7/2022		to advantable the date of values of Consul Assessabilities Adv (CAA)
	15,358,055.00	COA/NACAP/ PICE/Parish Priest	12/24/2021	1/6/2022	12/17/2021 -	1/7/2022	1/10/2022	to adapt to the date of release of General Appropriations Act (GAA)
					1/6/2022		1/14/2022	×
	9,595,296.10	COA/NACAP/	12/24/2021	1/6/2022	12/17/2021	1/7/2022	1/10/2022	to adapt to the date of release of General Appropriations Act (GAA)
	- 1	PICE/Parish Priest			- 1/6/2022		1/14/2022	
	4,752,500.00	COA/NACAP/	12/24/2021	1/6/2022	12/17/2021	1/7/2022	1/10/2022	to adapt to the date of release of General Appropriations Act (GAA)
	4,732,300.00	PICE/Parish Priest	12/2 1/2021	17072022	-	17772022	-	to deapt to the date of release of deficial rippings along the (GVV)
					1/6/2022		1/14/2022	
	4,800,680.00	COA/NACAP/ PICE/Parish Priest	12/24/2021	1/6/2022	12/17/2021	1/7/2022	1/10/2022	to adapt to the date of release of General Appropriations Act (GAA)
	1	1 TOLY WISH I HOSE			1/6/2022		1/14/2022	
	4,797,540.00	COA/NACAP/	12/24/2021	1/6/2022	12/17/2021	1/7/2022	1/10/2022	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			- 1/6/2022		- 1/14/2022	
	155100500	00.1/11.01.01	40/04/0004	4/6/2022		4/7/2022		the death the date of release of Green Annual Property (CAA)
	4,774,895.00	COA/NACAP/ PICE/Parish Priest	12/24/2021	1/6/2022	12/17/2021 -	1/7/2022	1/10/2022	to adapt to the date of release of General Appropriations Act (GAA)
					1/6/2022		1/14/2022	
	4,748,100.00	COA/NACAP/	12/24/2021	1/6/2022	12/17/2021	1/7/2022	1/10/2022	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			1/6/2022		1/14/2022	
	83,905,000.00	COA/NACAP/	12/29/2021	1/11/2022	12/22/2021	1/12/2022	1/13/2022	to adapt to the date of release of General Appropriations Act (GAA)
	05/305/000.00	PICE/Parish Priest	12,25,202	_,,	-	-,,	-	
					1/11/2022		1/19/2022	
	9,598,785.00	COA/NACAP/ PICE/Parish Priest	12/29/2021	1/11/2022	12/22/2021	1/12/2022	1/13/2022	to adapt to the date of release of General Appropriations Act (GAA)
		. 101,			1/11/2022		1/19/2022	
	5,758,246.00	COA/NACAP/	12/29/2021	1/11/2022	12/22/2021	1/12/2022	1/13/2022	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			- 1/11/2022		- 1/19/2022	
	4 700 025 00	COA/NACAD/	12/20/2021	1/11/2022		1/12/2022		to adopt to the date of veleges of Canaval Appropriations Act (CAA)
	4,798,035.00	COA/NACAP/ PICE/Parish Priest	12/29/2021	1/11/2022	12/22/2021	1/12/2022	1/13/2022	to adapt to the date of release of General Appropriations Act (GAA)
					1/11/2022		1/19/2022	
	4,800,510.00	COA/NACAP/	12/29/2021	1/11/2022	12/22/2021	1/12/2022	1/13/2022	to adapt to the date of release of General Appropriations Act (GAA)
		PICE/Parish Priest			1/11/2022	1	1/19/2022	
	4,797,540.00	COA/NACAP/	12/29/2021	1/11/2022	12/22/2021	1/12/2022	1/13/2022	to adapt to the date of release of General Appropriations Act (GAA)
	.,. 5. ,6 .6.66	PICE/Parish Priest			-	,, -3	-	
					1/11/2022		1/19/2022	
	4,799,817.00	COA/NACAP/ PICE/Parish Priest	12/29/2021	1/11/2022	12/22/2021	1/12/2022	1/13/2022	to adapt to the date of release of General Appropriations Act (GAA)
		i zou, i diisii i liest			1/11/2022		1/19/2022	

	4 706 400 06 1	COA/NIACAD/	12/20/2024	1/11/2022	12/22/2024	1/12/2022	1/12/2022	to adout to the date of release of Council Assessment and (CAA)
	4,796,422.00	COA/NACAP/ PICE/Parish Priest	12/29/2021	1/11/2022	12/22/2021 - 1/11/2022	1/12/2022	1/13/2022 - 1/19/2022	to adapt to the date of release of General Appropriations Act (GAA)
	4,799,607.00	COA/NACAP/	12/29/2021	1/11/2022	12/22/2021	1/12/2022	1/13/2022	to adapt to the date of release of General Appropriations Act (GAA)
- 1	4,799,007.00	PICE/Parish Priest	12/23/2021	1/11/2022	-	1/12/2022	-	to adapt to the date of release of deficial Appropriations are (GAA)
					1/11/2022		1/19/2022	
	64,776,658.00	COA/NACAP/ PICE/Parish Priest	1/20/2022	2/2/2022	1/11/2022	2/3/2022	2/4/2022	
1		FICE/Fallsh Friest			2/2/2022		2/10/2022	
	51,482,750.00	COA/NACAP/	1/20/2022	2/2/2022	1/11/2022	2/3/2022	2/4/2022	
		PICE/Parish Priest			- 2/2/2022		- 2/10/2022	
	51,482,750.00	COA/NACAP/	1/20/2022	2/2/2022	1/11/2022	2/3/2022	2/4/2022	
		PICE/Parish Priest			- 2/2/2022		- 2/10/2022	
	42,958,564.60	COA/NACAP/	1/20/2022	2/2/2022	1/11/2022	2/3/2022	2/4/2022	
		PICE/Parish Priest			- 2/2/2022		- 2/10/2022	
	20.042.000.00	COA/NACAD/	1/20/2022	2/2/2022		2/2/2022		
	38,012,809.00	COA/NACAP/ PICE/Parish Priest	1/20/2022	2/2/2022	1/11/2022	2/3/2022	2/4/2022 -	
					2/2/2022		2/10/2022	
	4,751,246.00	COA/NACAP/ PICE/Parish Priest	1/20/2022	2/2/2022	1/11/2022	2/3/2022	2/4/2022	
		PICE/Palish Phest			2/2/2022		2/10/2022	
	9,601,020.00	COA/NACAP/	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
		PICE/Parish Priest			- 2/4/2022		- 2/14/2022	
	8,636,109.00	COA/NACAP/	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
	0,000,200.00	PICE/Parish Priest	5,20,2022	7,7202	2/4/2022		2/14/2022	
	7,198,537.50	COA/NACAP/ PICE/Parish Priest	1/25/2022	2/8/2022	01/18/2022 -	2/9/2022	2/10/2022	
					2/8/2022		2/16/2022	
	5,759,047.00	COA/NACAP/	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
		PICE/Parish Priest			2/4/2022		2/14/2022	
	5,758,830.00	COA/NACAP/	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
		PICE/Parish Priest			- 2/4/2022		- 2/14/2022	
	5,754,672.00	COA/NACAP/	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
	3,731,072.00	PICE/Parish Priest	1,20,2022	2, 1,2022	-	2,3,232	-	
					2/4/2022		2/14/2022	
	4,797,540.00	COA/NACAP/ PICE/Parish Priest	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
					2/4/2022		2/14/2022	
	4,799,150.00	COA/NACAP/ PICE/Parish Priest	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
		FICE/FAIISH PHESE			2/4/2022		2/14/2022	
	4,798,428.50	COA/NACAP/	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
		PICE/Parish Priest			- 2/4/2022		2/14/2022	
	4,793,100.00	COA/NACAP/	1/20/2022	2/4/2022	1/13/2022	2/5/2022	2/8/2022	
	ľ	PICE/Parish Priest			- 2/4/2022		- 2/14/2022	

37,830,000.00	COA/NACAP/	1/25/2022	2/8/2022	01/18/2022	2/9/2022	2/10/2022		
5,,050,000.00	PICE/Parish Priest	1, 23, 2022	21012022	-	2/ 3/2022	-		
				2/8/2022		2/16/2022		
9,597,485.00	COA/NACAP/ PICE/Parish Priest	1/25/2022	2/8/2022	01/18/2022	2/9/2022	2/10/2022		
				2/8/2022		2/16/2022		
5,758,830.00	COA/NACAP/ PICE/Parish Priest	1/25/2022	2/8/2022	01/18/2022	2/9/2022	2/10/2022		
	FIGE/Falish Filest			2/8/2022		2/16/2022		
4,798,804.00	COA/NACAP/	1/25/2022	2/8/2022	01/18/2022	2/9/2022	2/10/2022		
	PICE/Parish Priest			2/8/2022		2/16/2022		
4,799,392.00	COA/NACAP/ PICE/Parish Priest	1/25/2022	2/8/2022	01/18/2022	2/9/2022	2/10/2022		
	PICE/Parisit Filest			2/8/2022		2/16/2022		
9,652,481.98	COA/NACAP/	1/25/2022	2/8/2022	01/18/2022	2/9/2022	2/10/2022		
	PICE/Parish Priest			2/8/2022		2/16/2022		
38,005,727.00	COA/NACAP/	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
	PICE/Parish Priest			- 2/17/2022		2/28/2022		
15,352,128.00	COA/NACAP/	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
	PICE/Parish Priest			- 2/17/2022		- 2/28/2022		
9,596,641.00	COA/NACAP/	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PICE/Parish Priest	_,_,		2/17/2022		2/28/2022		
9,652,500.00	COA/NACAP/	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
9,032,300.00	PICE/Parish Priest	2/3/2022	2/17/2022	-	2/10/2022			
				2/17/2022		2/28/2022		
9,640,000.00	COA/NACAP/ PICE/Parish Priest	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
				2/17/2022		2/28/2022		
9,595,080.00	COA/NACAP/ PICE/Parish Priest	2/3/2022	2/17/2022	1/26/2022 -	2/18/2022	2/21/2022		
				2/17/2022		2/28/2022		
9,652,500.00	COA/NACAP/ PICE/Parish Priest	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
	r ICL/r drish i Hest			2/17/2022		2/28/2022		
9,597,605.10	COA/NACAP/	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
	PICE/Parish Priest			2/17/2022		2/28/2022		
9,598,050.00	COA/NACAP/	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
	PICE/Parish Priest			2/17/2022		2/28/2022		
4,798,795.00	COA/NACAP/	2/3/2022	2/17/2022	1/26/2022	2/18/2022	2/21/2022		
	PICE/Parish Priest			- 2/17/2022		2/28/2022		
42,759,266.80	COA/NACAP/	2/11/2022	2/23/2022	2/4/2022	2/24/2022	2/28/2022		
	PICE/Parish Priest			- 2/23/2022		- 3/4/2022		
9,598,050.00	COA/NACAP/	2/11/2022	2/23/2022	2/4/2022	2/24/2022	2/28/2022		
	PICE/Parish Priest			- 2/23/2022		3/4/2022		

Page 27 of 30

	1167		V	- W				
	9,594,762.00	COA/NACAP/ PICE/Parish Priest	2/11/2022	2/23/2022	2/4/2022 -	2/24/2022	2/28/2022	
	-				2/23/2022		3/4/2022	
	9,593,100.00	COA/NACAP/	2/11/2022	2/23/2022	2/4/2022	2/24/2022	2/28/2022	
		PICE/Parish Priest			2/23/2022		3/4/2022	
	4,801,500.00	COA/NACAP/	2/11/2022	2/23/2022	2/4/2022	2/24/2022	2/28/2022	
		PICE/Parish Priest			- 2/23/2022		- 3/4/2022	
	4,800,510.00	COA/NACAP/	2/11/2022	2/23/2022	2/4/2022	2/24/2022	2/28/2022	
		PICE/Parish Priest			2/23/2022		3/4/2022	
	19,206,000.00	COA/NACAP/	2/16/2022	3/3/2022	2/10/2022	3/4/2022	3/7/2022	
		PICE/Parish Priest			3/3/2022		3/11/2022	
	19,002,200.00	COA/NACAP/	2/16/2022	3/3/2022	2/10/2022	3/4/2022	3/7/2022	
		PICE/Parish Priest			3/3/2022		3/11/2022	
	11,515,333.00	COA/NACAP/	2/16/2022	3/3/2022	2/10/2022	3/4/2022	3/7/2022	
		PICE/Parish Priest			- 3/3/2022		- 3/11/2022	
	9,603,000.00	COA/NACAP/	2/16/2022	3/3/2022	2/10/2022	3/4/2022	3/7/2022	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PICE/Parish Priest			3/3/2022		3/11/2022	
	9,652,500.00	COA/NACAP/	2/16/2022	3/3/2022	2/10/2022	3/4/2022	3/7/2022	
	9,032,300.00	PICE/Parish Priest	2/10/2022	3/3/2022	-	3/7/2022	-	
					3/3/2022		3/11/2022	
	9,597,858.00	COA/NACAP/ PICE/Parish Priest	2/16/2022	3/3/2022	2/10/2022	3/4/2022	3/7/2022	
					3/3/2022		3/11/2022	
	5,757,048.00	COA/NACAP/ PICE/Parish Priest	2/16/2022	3/3/2022	2/10/2022	3/4/2022	3/7/2022	
1 1					3/3/2022		3/11/2022	
	28,809,000.00	COA/NACAP/ PICE/Parish Priest	2/24/2022	3/8/2022	3/17/2022	3/9/2022	3/10/2022	
		i ice/i diisii i iicsc			3/8/2022		3/16/2022	
	19,425,578.52	COA/NACAP/	2/24/2022	3/8/2022	3/17/2022	3/9/2022	3/10/2022	
		PICE/Parish Priest			3/8/2022		3/16/2022	
	9,652,500.00	COA/NACAP/	2/24/2022	3/8/2022	3/17/2022	3/9/2022	3/10/2022	
		PICE/Parish Priest			3/8/2022		3/16/2022	
	9,530,500.00	COA/NACAP/	2/24/2022	3/8/2022	3/17/2022	3/9/2022	3/10/2022	
		PICE/Parish Priest			3/8/2022		3/16/2022	
	47,990,250.00	COA/NACAP/	3/2/2022	3/17/2022	2/23/2022	3/18/202	3/21/2022	
		PICE/Parish Priest			3/17/2022		- 3/25/2022	
	28,809,000.00	COA/NACAP/	3/2/2022	3/17/2022	2/23/2022	3/18/202	3/21/2022	
	_5,505,500.00	PICE/Parish Priest	3, 3, 2022	5, = 1, = 0	3/17/2022		3/25/2022	
	28,788,836.50	COA/NACAP/	3/2/2022	3/17/2022	2/23/2022	3/18/202	3/21/2022	
		PICE/Parish Priest			- 3/17/2022		- 3/25/2022	

Page 28 of 30

			2/2/222		2/22/222	240,000	0.10.1.10.00	 	
	9,597,393.00	COA/NACAP/ PICE/Parish Priest	3/2/2022	3/17/2022	2/23/2022	3/18/202	3/21/2022		
		. 10-7. 0.15 11050			3/17/2022		3/25/2022		
	9,686,627.32	COA/NACAP/	3/2/2022	3/17/2022	2/23/2022	3/18/202	3/21/2022		
		PICE/Parish Priest			- 3/17/2022		- 3/25/2022		
	4 004 500 00	COA/NACAD/	2/2/2022	2/47/2022		2/10/202			
	4,801,500.00	COA/NACAP/ PICE/Parish Priest	3/2/2022	3/17/2022	2/23/2022 -	3/18/202	3/21/2022 -		
					3/17/2022		3/25/2022		
	14,404,500.00	COA/NACAP/	3/2/2022	3/17/2022	2/24/2022	3/18/202	3/21/2022		
		PICE/Parish Priest			- 3/17/2022		- 3/25/2022		
	11,576,716.00	COA/NACAP/	3/23/2022	4/5/2022	3/15/2022	4/6/2022	4/7/2022		
	11,570,710.00	PICE/Parish Priest	3/23/2022	1,5,2022	-	17 07 2022	-		
					4/5/2022		4/13/2022		
	9,647,263.00	COA/NACAP/ PICE/Parish Priest	3/23/2022	4/5/2022	3/15/2022	4/6/2022	4/7/2022		
		rict/ransn rnest			4/5/2022		4/13/2022		
	4,822,673.00	COA/NACAP/	3/23/2022	4/5/2022	3/15/2022	4/6/2022	4/7/2022		
		PICE/Parish Priest			4/5/2022		4/13/2022		
	4,823,632.00	COA/NACAP/	6/2/2022	6/16/2022	5/26/2022	6/17/2022	6/20/2022		
		PICE/Parish Priest			- 6/16/2022		- 6/24/2022		
	2,296,351,440.00								
8	2,210,303,880.18								
	86,047,559.82								
	-								
	1,940,000.00	COA/NACAP/	3/9/2022	3/2/2022	2/15/2022	3/23/2022	3/30/2022		
	1,5 10,000100	PICE/Parish Priest	3,3,2022	3,2,2022	-	3/23/2022	-		
					3/22/2022		3/31/2022		
	2,000,000.00 1,940,000.00								
8	60,000.00								
(<u>-</u>								

888,629.40	COA/NACAP/ PICE/Parish Priest	5/26/2022	6/7/2022	5/19/2022 - 6/7/2022	6/8/2022	6/8/2022				
1,080,837.00 888,629.40 192,207.60										

APPROVED:

CAROLINA DE PASTRAN OIC District Engineer