

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022612005000	25D00204 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Barangay Hall) at Barangay Duhatan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	31-01-2025	05-02-2025	13-02-2025	25-02-2025	25-02-2025	27-02-2025	05-03-2025	05-03-2025	05-06-2025	11-06-2025	16-06-2025	12-12-2025	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025		Completed	
30021510711300	25D00205 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Adya, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	31-01-2025	05-02-2025	13-02-2025	25-02-2025	25-02-2025	27-02-2025	05-03-2025	05-03-2025	23-05-2025	02-06-2025	03-06-2025	02-09-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025		Completed	
30023010033600	25D00209 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System, Barangay Lumil, San Jose, Batangas	Construction Section	NO	Competitive Bidding	31-01-2025	05-02-2025	13-02-2025	25-02-2025	25-02-2025	27-02-2025	05-03-2025	05-03-2025	06-03-2025	13-03-2025	14-03-2025	11-06-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,583.00		4,801,583.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025		Completed	
30022612004500	25D00210 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Barangay Hall) at Barangay Bugtong Na Pulo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-02-2025	06-02-2025	14-02-2025	26-02-2025	26-02-2025	28-02-2025	06-03-2025	06-03-2025	05-06-2025	11-06-2025	16-06-2025	10-02-2026	Government of the Philippines (current year's budget)	27,720,000.00		27,720,000.00	26,888,453.00		26,888,453.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025		Completed	
30023410060200	25D00217 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Sicc, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	03-02-2025	06-02-2025	14-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	13-03-2025	29-05-2025	06-06-2025	09-06-2025	29-09-2025	Government of the Philippines (current year's budget)	7,840,000.00		7,640,000.00	7,604,800.00		7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025		Completed	
30022611687600	25D00222 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Bolboa, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	12-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	05-06-2025	11-06-2025	16-06-2025	11-04-2026	Government of the Philippines (current year's budget)	79,200,000.00		79,200,000.00	76,824,000.00		76,824,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		Completed	
30022611687400	25D00223 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Cumba, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	12-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	05-06-2025	11-06-2025	16-06-2025	11-04-2026	Government of the Philippines (current year's budget)	54,450,000.00		54,450,000.00	52,616,500.00		52,616,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		Completed	
30022611690500	25D00227 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building (BEPCO) including facilities, Barangay Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	12-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	23-05-2025	02-06-2025	03-06-2025	31-08-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		Completed	
30023410021700	25D00229 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Slope Protection along Catandala Bridge, Barangay Catandala, Tañon, Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	13-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	14-03-2025	18-03-2025	19-03-2025	17-11-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,547.16		93,604,547.16	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Completed	
30022612004200	25D00232 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay San Salvador, Lipa City Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	13-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	05-06-2025	11-06-2025	16-06-2025	10-02-2026	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Completed	
30021510713300	25D00236 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road including Drainage Structure, Bagong Pook, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	13-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	29-05-2025	06-06-2025	09-06-2025	13-11-2025	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Completed	
30022611690900	25D00238 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Galamay Arno, San Jose, Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	13-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	14-03-2025	18-03-2025	19-03-2025	15-08-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Completed	
30022612011800	25D00241 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Poblacon 3, San Jose, Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	13-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	14-03-2025	18-03-2025	19-03-2025	16-06-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Completed	
30023410059700	25D00244 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Anilao Labac, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	07-02-2025	13-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	00-01-1900	29-05-2025	06-06-2025	09-06-2025	11-09-2025	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Completed	
30023510001800	25D00246 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Major/Strategic Public Buildings/Facilities, Construction of Multi-Purpose Building (City Hall), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	18-03-2025	18-03-2025	20-03-2025	25-03-2025	26-03-2025	19-01-2026	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,603,724.09		93,603,724.09	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed	
31030510231800	25D00247 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Bulacnin Br. 1 (B03069L2) along Lipa-Balete Rd	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	18-03-2025	18-03-2025	20-03-2025	25-03-2025	26-03-2025	26-11-2025	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,244,500.00		84,244,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
30022611695100	25D00250 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Marawoy, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	18-03-2025	18-03-2025	05-06-2025	11-06-2025	16-06-2025	11-01-2026	Government of the Philippines (current year's budget)	64,350,000.00		64,350,000.00	62,419,633.00		62,419,633.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed
30022612004600	25D00252 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Barangay Hall at Barangay Talisay, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	05-06-2025	11-06-2025	16-06-2025	10-02-2026	Government of the Philippines (current year's budget)	44,550,000.00		44,550,000.00	43,213,525.00		43,213,525.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed
30022611691000	25D00257 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Aguilas, San Jose, Batangas	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	18-03-2025	18-03-2025	20-03-2025	25-03-2025	26-03-2025	23-07-2025	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,553,000.00		14,553,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed
30023710061500	25D00259 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage Structure, Barangay Lumbang, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	18-03-2025	18-03-2025	20-03-2025	25-03-2025	26-03-2025	14-08-2025	Government of the Philippines (current year's budget)	12,870,000.00		12,870,000.00	12,483,986.00		12,483,986.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed
30022110816600	25D00263 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Sico, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	18-03-2025	18-03-2025	23-05-2025	02-06-2025	03-06-2025	30-10-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed
30022611690800	25D00265 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Barangay Hall), Barangay Natunuan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	18-03-2025	18-03-2025	20-03-2025	25-03-2025	26-03-2025	23-07-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed
30021510712300	25D00268 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Duhatan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-02-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	18-03-2025	18-03-2025	23-05-2025	02-06-2025	03-06-2025	24-08-2025	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,654,200.00		6,654,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Completed
30023410059800	25D00283 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Calamias, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	29-05-2025	06-06-2025	09-06-2025	09-11-2025	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
30022110718000	25D00284 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road and Drainage Structure, Barangay Balagtasin, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	20-05-2025	30-05-2025	02-06-2025	02-11-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
30023710062500	25D00287 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Tangob, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	29-05-2025	06-06-2025	09-06-2025	11-10-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
30023710062700	25D00288 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Talisay, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	29-05-2025	06-06-2025	09-06-2025	11-10-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
30021510713400	25D00291 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road including Drainage Structure, Barangay Balintawak, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	18-03-2025	19-03-2025	23-05-2025	02-06-2025	03-06-2025	07-09-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
30023410060100	25D00292 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Drainage System at Barangay Talisay, Lipa City Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	29-05-2025	06-06-2025	09-06-2025	05-10-2025	Government of the Philippines (current year's budget)	8,820,000.00		8,820,000.00	8,555,400.00		8,555,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
30023710014400	25D00295 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage Structure, Barangay Bagong Pook, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	20-05-2025	30-05-2025	02-06-2025	04-09-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,552.00		4,801,552.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
30022612011400	25D00297 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Nati Elementary School, Barangay Nati, Rosario, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025	26-03-2025	23-06-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
30023010021700	25D00299 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System and Facilities, Barangay Lapo Lapo 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	20-05-2025	30-05-2025	02-06-2025	29-09-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30023010033500	25DD0302 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System, Barangay Calantas, Rosario, Batangas	Construction Section	NO	Competitive Bidding	17-02-2025	20-02-2025	26-02-2025	12-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025	26-03-2025	23-07-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,524.29		4,801,524.29	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Completed
N/A	25DD0310 - Concreting of Barangay San Isidro FMR, Barangay San Isidro, Rosario, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025											Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled
N/A	25DD0311 - Concreting of Barangay Pulangbato FMR, Barangay Pulangbato, San Juan, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025											Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled
N/A	25DD0314 - Opening and Concreting of Barangay Lucuhin FMR, Lucuhin, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025											Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled
N/A	25DD0315 - Concreting of Barangay Sabang FMR, Barangay Sabang, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025											Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled
N/A	25DD0316 - Concreting of Barangay Sampiro FMR, Barangay Sampiro, San Juan, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025											Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled
N/A	25DD0317 - Concreting of Barangay Laiya Ibabao FMR, Barangay Laiya Ibabao, San Juan, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025											Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled
30023410059900	25DD0319 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Pagaliling East, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	29-05-2025	06-06-2025	09-06-2025	09-11-2025		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Completed
30022110618600	25DD0322 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Dufatan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	23-05-2025	02-06-2025	03-06-2025	30-10-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Completed
30023710062400	25DD0323 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Pinagteng-ulan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	29-05-2025	06-06-2025	09-06-2025	09-11-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Completed
30021510710800	25DD0324 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road including Slope Protection at Barangay Antipolo del sur, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	29-05-2025	06-06-2025	09-06-2025	30-09-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Completed
30021510712500	25DD0331 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Pinaglawitan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	23-05-2025	02-06-2025	03-06-2025	05-07-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,072.04		4,753,072.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Completed
30022611695000	25DD0335 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building including facilities at Barangay Sabang, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	05-06-2025	11-06-2025	16-06-2025	10-02-2026		Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,030,000.00		96,030,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
30023510002500	25DD0336 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Major/Strategic Public Buildings/Facilities, Construction of Multi-Purpose Building, DPWH Batangas 4th DCO, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	20-01-2026		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,605,298.00		93,605,298.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
30022612005500	25DD0337 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Sico, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	05-06-2025	11-06-2025	16-06-2025	11-01-2026		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,811,507.86		28,811,507.86	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
30011620129700	25DD0340 - Concreting of Brgy. Calantas FMR, Brgy. Calantas, Rosario, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	10-06-2025		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,477,282.00		14,477,282.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300116201297000	25D00341 - Concreting of Brgy. San Isidro FMR, Brgy. Isidro, Rosario, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	10-06-2025		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,477,507.09		14,477,507.09	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
N/A	25D00342 - Concreting of Barangay Passol FMR, Barangay Passol, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025										Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled	
N/A	25D00343 - Concreting of Barangay Bulihan FMR, Barangay Bulihan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025										Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled	
N/A	25D00344 - Concreting of Barangay Mabato FMR, Barangay Mabato, Rosario, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025										Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00		0.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)							Cancelled	
300215107120000	25D00348 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road including Drainage Structure, Barangay Anilao, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	23-05-2025	02-06-2025	03-06-2025	11-10-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
300226116907000	25D00353 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Mejon Tampoy, San Jose, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	26-05-2025	30-05-2025	02-06-2025	14-09-2025		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
300226120068000	25D00355 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building at Barangay Bulacnini, Lipa City Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	11-06-2025	18-06-2025	19-06-2025	16-09-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
300234100603000	25D00356 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Pangao, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	29-05-2025	06-06-2025	09-06-2025	11-09-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
300230100333000	25D00357 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction (Completion) of Water Supply System, Barangay Castillo, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	25-05-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,881,174.69		2,881,174.69	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Completed
300217100352000	25D00358 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG), Interjurisdictional Roads and/or Bridges (roads that traverse multiple LGU jurisdictions), Manila-Batangas - Bugtong na Pulo - STAR Tollway Interchange, Package F, Bugtong na Pulo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	24-02-2025	28-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	20-01-2026		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,407,500.00		140,407,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed
300234100596000	25D00363 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Poblacon, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	24-02-2025	28-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	29-05-2025	06-06-2025	09-06-2025	15-12-2025		Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,765,000.00		23,765,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed
300234100600000	25D00364 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Puxil, Lipa City Batangas	Construction Section	NO	Competitive Bidding	24-02-2025	28-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	29-05-2025	06-06-2025	09-06-2025	08-12-2025		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed
300215107132000	25D00367 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road including Drainage, Barangay Balintawak, Lipa City Batangas	Construction Section	NO	Competitive Bidding	24-02-2025	28-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	29-05-2025	06-06-2025	09-06-2025	04-10-2025		Government of the Philippines (current year's budget)	12,740,000.00		12,740,000.00	12,357,800.00		12,357,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed
300215107118000	25D00368 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road including drainage at Barangay Anilao, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	24-02-2025	28-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	23-05-2025	02-06-2025	03-06-2025	17-10-2025		Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,456,652.00		10,456,652.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed
300226116906000	25D00369 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Poblacon 4, San Jose, Batangas	Construction Section	NO	Competitive Bidding	24-02-2025	28-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	26-05-2025	30-05-2025	02-06-2025	25-10-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed
300215107128000	25D00373 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay San Sebastian, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	24-02-2025	28-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	23-05-2025	02-06-2025	03-06-2025	20-07-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,019.70		4,753,019.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300205100007000	25D00374 - Convergence and Special Support Program - Rainwater Collector System	Maintenance Section	NO	Competitive Bidding	24-02-2025	28-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	25-04-2025	Government of the Philippines (current year's budget)	2,605,500.00	2,605,500.00		2,527,335.00	2,527,335.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed
300101200001000	25D00375 - Construction of School Building, Mahanadong National High School, Brgy. Mahanadong, Taysan, Batangas	Construction Section	NO	Competitive Bidding	02-05-2025	07-05-2025	15-05-2025	27-05-2025	27-05-2025	29-05-2025	04-06-2025	04-06-2025	05-06-2025	11-06-2025	16-06-2025	13-10-2025	Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,351,500.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-05-2025	07-05-2025	07-05-2025	07-05-2025	07-05-2025		Completed	
200000100020000	25D00376 - Repair/Maintenance of Bacao River Revetment 1, 2 & 4, Bacao, Taysan, Batangas	Maintenance Section	NO	Competitive Bidding	02-05-2025	07-05-2025	15-05-2025	27-05-2025	27-05-2025	29-05-2025	04-06-2025	04-06-2025	05-06-2025	11-06-2025	16-06-2025	15-09-2025	Government of the Philippines (current year's budget)	4,458,000.00	4,458,000.00		4,324,482.85	4,324,482.85		a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-05-2025	07-05-2025	07-05-2025	07-05-2025	07-05-2025		Completed
200000100019000	25D00377 - Repair/Maintenance of DILG Building Philippine National Police, Taysan Municipal Police Station, Taysan, Batangas	Maintenance Section	NO	Competitive Bidding	02-05-2025	07-05-2025	15-05-2025	27-05-2025	27-05-2025	29-05-2025	04-06-2025	04-06-2025	05-06-2025	11-06-2025	16-06-2025	30-07-2025	Government of the Philippines (current year's budget)	1,070,000.00	1,070,000.00		1,037,579.45	1,037,579.45		a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-05-2025	07-05-2025	07-05-2025	07-05-2025	07-05-2025		Completed
Total Allotted Budget of Procurement Activities																		10,708,992,435.00	8,133,500.00	10,700,858,935.00											
Total Contract Price of Procurement Activities Conducted																					10,243,820,624.73	7,889,397.30	10,235,831,127.43								
Total Savings (Total Allotted Budget - Total Contract Price)																		465,171,810.27													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002211081730 00	25D00125 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Lumbangan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	13-01-2025	15-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	12-02-2025	12-02-2025						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,271	4,801,271		a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025		Ongoing Procurement Process
3002211081740 00	25D00126 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Leviste, Rosario, Batangas	Construction Section	NO	Competitive Bidding	13-01-2025	15-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	12-02-2025	12-02-2025						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,460	4,801,460		a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025		Ongoing Procurement Process
3002211081760 00	25D00127 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Bagong Pook, Rosario, Batangas	Construction Section	NO	Competitive Bidding	13-01-2025	15-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	12-02-2025	12-02-2025						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,500	4,801,500		a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025		Ongoing Procurement Process
3002211081880 00	25D00128 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road, Sitio Camia, Brgy. Talahiban 1.0, San Juan, Batangas	Construction Section	NO	Competitive Bidding	13-01-2025	15-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	12-02-2025	12-02-2025						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,537	4,801,537		a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025		Ongoing Procurement Process
3002211081890 00	25D00129 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Road, Sitio Rosal, Brgy. Talahiban 1.0, San Juan, Batangas	Construction Section	NO	Competitive Bidding	13-01-2025	15-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	12-02-2025	12-02-2025						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,500	4,801,500		a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025		Ongoing Procurement Process
3002211081620 00	25D00133 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Road at Barangay Matamis, Rosario, Batangas	Construction Section	NO	Competitive Bidding	13-01-2025	15-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	12-02-2025	12-02-2025						Government of the Philippines (current year's budget)	3,960,000		3,960,000	3,841,200	3,841,200		a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025		Ongoing Procurement Process
3002261201460 00	25D00137 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building Including Facilities, Barangay Cawongan, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	19,800,000		19,800,000	19,206,162	19,206,162		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002261201230 00	25D00139 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Barangay Hall) at Barangay Quilib, Rosario, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	12,870,000		12,870,000	12,484,433	12,484,433		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002211081630 00	25D00140 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Secondary Provincial Road along Barangay Mabeyabas, Taysan, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	9,900,000		9,900,000	9,603,000	9,603,000		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002211081640 00	25D00144 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Provincial Road in Brgy. San Marcelino, Taysan, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,500	4,801,500		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002211081750 00	25D00145 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Brgy. Tiqivan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,460	4,801,460		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002261201440 00	25D00148 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Improvement of Multi Purpose Building at Sitio Putil, Barangay Pag-asa, Taysan, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,500	4,801,500		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002261201320 00	25D00152 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Improvement of Multi-Purpose Building at Barangay Pingtung-ulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	29,700,000		29,700,000	28,809,000	28,809,000		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002211081560 00	25D00154 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Dagatan, Taysan, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	19,800,000		19,800,000	19,206,000	19,206,000		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002261201380 00	25D00155 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Taysan Elementary School, Barangay Taysan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	19,800,000		19,800,000	19,206,000	19,206,000		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process
3002261201450 00	25D00156 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Benigna Dimataac Memorial Elementary School, Barangay Calansayan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-01-2025	23-01-2025	31-01-2025	12-02-2025	12-02-2025	14-02-2025	20-02-2025	20-02-2025						Government of the Philippines (current year's budget)	19,800,000		19,800,000	19,206,000	19,206,000		a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Ongoing Procurement Process