

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		Delivery/ Completion/ Acceptance (If applicable)
30023710062000	25D00304 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Drainage System at Barangay Poblacion C, 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						Government of the Philippines (current year's budget)	2,970,000		2,970,000	2,880,900		2,880,900	a. COA b. NACAP c. NGO (Malarayat Lions Club)	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Ongoing Procurement Process
30022611694900	25D00305 - 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 Balintawak, Lipa City, Batangas (Phase 2)	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						Government of the Philippines (current year's budget)	99,000,000		99,000,000	96,030,000		96,030,000	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30023510002200	25D00306 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Major/Strategic Public Buildings/Facilities, Construction of Department of Agriculture Drop Off Center/ Trading Post, Barangay Tangway, 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						Government of the Philippines (current year's budget)	96,500,000		96,500,000	93,605,000		93,605,000	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30021410153700	25D00307 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Street lights, San Juan, 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						Government of the Philippines (current year's budget)	72,375,000		72,375,000	70,203,750		70,203,750	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30010520166500	25D00308 - Locally-Funded Projects, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, DPWH Batangas 4th DED, 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						Government of the Philippines (current year's budget)	49,000,000		49,000,000	47,530,000		47,530,000	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30023510002300	25D00309 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Major/Strategic Public Buildings/Facilities, Construction of Multi-Purpose Building including facilities at Kolehiyo ng Lungsod ng Lipa, Barangay Marawoy, 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						Government of the Philippines (current year's budget)	28,950,000		28,950,000	28,081,500		28,081,500	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022612012400	25D00312 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Legislative Building), Municipality of San Juan Batangas (Phase 4)	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						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)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022612013000	25D00313 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Improvement of Multi-Purpose Building (DRRM/BFP Building) at San Jose, Batangas	Construction Section	NO	Competitive Bidding	20-02-2025	26-02-2025	06-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025						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)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022612015700	25D00318 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Legislative Building), Municipality of San Juan, 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						Government of the Philippines (current year's budget)	14,850,000		14,850,000	14,404,500		14,404,500	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
#N/A	25D00320 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay 1, 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						Government of the Philippines (current year's budget)	11,880,000		11,880,000	11,523,945		11,523,945	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022110818000	25D00321 - 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, San Jose, 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						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)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022612016100	25D00325 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Improvement of Multi-Purpose Building at Barangay Balagtasin, San Jose, 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						Government of the Philippines (current year's budget)	7,920,000		7,920,000	7,682,400		7,682,400	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022612015600	25D00326 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building Palahanan 1st, San Juan, 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						Government of the Philippines (current year's budget)	7,425,000		7,425,000	7,202,000		7,202,000	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022612013600	25D00327 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building and Multi-purpose Facility at Barangay Don Luis, San Jose, Batangas (Phase II)	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						Government of the Philippines (current year's budget)	6,930,000		6,930,000	6,722,100		6,722,100	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022612017600	25D00328 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building Including Site Development at Barangay Dagatan, San Jose, 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						Government of the Philippines (current year's budget)	6,930,000		6,930,000	6,722,100		6,722,100	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022612006900	25D00329 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building including facilities, Department of Labor and Employment - Lipa, Barangay Marawoy, 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						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)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process

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30022612007000	25D00330 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building Including facilities, Department of Education Division Office - Lipa, Barangay Marawoy, 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						Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,801,274		4,801,274	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30023710062100	25D00332 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Drainage System at Barangay Poblacion D, Rosario, 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						Government of the Philippines (current year's budget)	2,970,000		2,970,000	2,880,900		2,880,900	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30023710062200	25D00333 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Drainage System at Barangay Poblacion E, Rosario, 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						Government of the Philippines (current year's budget)	2,970,000		2,970,000	2,880,900		2,880,900	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Ongoing Procurement Process
30022611695900	25D00334 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building Including Facilities, 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						Government of the Philippines (current year's budget)	118,800,000		118,800,000	115,236,000		115,236,000	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30022612005700	25D00336 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at PHP Compound, Barangay 1, 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						Government of the Philippines (current year's budget)	24,750,000		24,750,000	24,007,500		24,007,500	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30022612017000	25D00339 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Palahanan 1st, San Juan, 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						Government of the Philippines (current year's budget)	24,750,000		24,750,000	24,007,000		24,007,000	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30022810070600	25D00345 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Municipal Health Office, Brgy. Talabon, Ibaan, Batangas (Phase 2)	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						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)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30022612014000	25D00346 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building at Brgy. 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						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)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30023010034000	25D00347 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Waterworks System, Barangay Lapolapo II, 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						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)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30023010033900	25D00349 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Waterworks System, Barangay Dagatan, 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						Government of the Philippines (current year's budget)	7,920,000		7,920,000	7,682,400		7,682,400	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30023010034100	25D00350 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Overhead Waterlines, Barangay Galaray-Ams, 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						Government of the Philippines (current year's budget)	7,920,000		7,920,000	7,682,400		7,682,400	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30022612015400	25D00351 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building (Barangay Hall) in Brgy. Nagsaalay, San Juan, 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						Government of the Philippines (current year's budget)	6,930,000		6,930,000	6,722,100		6,722,100	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30023710063100	25D00352 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Balagtasin I, 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						Government of the Philippines (current year's budget)	5,940,000		5,940,000	5,761,800		5,761,800	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30023010033400	25D00354 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction (Completion) of Water Supply System in Barangays Payapa and Bukal, 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						Government of the Philippines (current year's budget)	5,940,000		5,940,000	5,761,826		5,761,826	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025		Ongoing Procurement Process
30022611696000	25D00359 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Outdoor Sports Center) at Brgy. San Roque, Rosario, 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						Government of the Philippines (current year's budget)	99,000,000		99,000,000	96,030,000		96,030,000	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process
30022611696100	25D00360 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of New Ibaan Government Center, Building and Facilities, Municipality of Ibaan, 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						Government of the Philippines (current year's budget)	99,000,000		99,000,000	96,029,157		96,029,157	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022612005900	25D00361 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Facilities at Barangay Halang, 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					Government of the Philippines (current year's budget)	24,750,000		24,750,000	24,007,500		24,007,500	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process	
30022612006200	25D00362 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Facilities at Barangay San Francisco, 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					Government of the Philippines (current year's budget)	24,750,000		24,750,000	24,007,500		24,007,500	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process	
30022612005600	25D00365 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Bulacrin Integrated National High School, Barangay Bulacrin, 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					Government of the Philippines (current year's budget)	14,850,000		14,850,000	14,404,500		14,404,500	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process	
30022612016800	25D00366 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Municipal Health Office, Brgy. Talabon, Ibaan, Batangas (Phase 2)	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					Government of the Philippines (current year's budget)	14,850,000		14,850,000	14,404,500		14,404,500	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process	
30022612017400	25D00370 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation/Improvement of Multi-Purpose Building (Municipal Hall) at Taysan, 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					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)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process	
30022612012600	25D00371 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi Purpose Building at Barangay Poblacion B, Rosario, 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					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)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process	
30022612015000	25D00372 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building In Barangay Natunuan, 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					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)	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Ongoing Procurement Process	
	25D00378 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Rosario - San Juan Road	Maintenance Section	NO	Competitive Bidding	13-06-2025	18-06-2025	26-06-2025										Government of the Philippines (current year's budget)	2,516,510	2,516,510	0	0			a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025		Ongoing Procurement Process	
	25D00379 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Batangas - Quezon Road	Maintenance Section	NO	Competitive Bidding	13-06-2025	18-06-2025	26-06-2025										Government of the Philippines (current year's budget)	2,514,000	2,514,000	0	0			a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025		Ongoing Procurement Process	
														Total Allotted Budget of On-going Procurement Activities				3,704,741,710.00	5,030,510.00	3,699,711,200.00	3,588,757,100.10	0.00	3,588,757,100.10									

Prepared by:

QUEEN MARICIEL J. SIANQUITA
BAC Secretariat

Recommended for Approval by:

CHRISTINE A. LUALHATI
BAC Chairperson

APPROVED:

HENRY JOHN U. MORADA
Officer-in-Charge
Office of the District Engineer

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)
COMPLETED PROCUREMENT ACTIVITIES																																
310204102504000 300226109665000 300223103744000 300223103743000 310204102507000 310204102508000 310204102509000	24GDD0021 Purchase of Architectural and Engineering Design Software	Planning and Design Section	No	Competitive Bidding	23-12-2024	27-12-2024	13-01-2025	27-01-2025	27-01-2025	28-01-2025	30-01-2025	30-01-2025	31-01-2025	10-02-2025	11-02-2025	14-03-2025	14-03-2025	Government of the Philippines (continuing budget)	10,114,500.00		10,114,500.00	10,080,000.00		10,080,000.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Completed
N/A	25GDD0001 Provision of Services for Annual Assessment/Strategic Planning 2025 of Batangas IV District Engineering Office, Lipa City within Calabarzon Area on May 8-9, 2025, for 360 pax	Administrative Section	No	Competitive Bidding	14-02-2025	20-02-2025	03-03-2025	17-03-2025	17-03-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,899,713.60		2,899,713.60	0.00			1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	20-02-2025	20-02-2025	20-02-2025	-	-	N/A	Failed under Section 35.1 (a)
N/A	RFQ PR No. 2025-02-0014 Purchase of Personal Protective Equipments	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-02-2025	N/A	N/A	03-03-2024	-	-	-	-	-	N/A	-	-	Government of the Philippines (current year's budget)	994,200.00	994,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
200000100017000	RFQ PR No. 2025-02-0015 Purchase of Cold Mix Patching Materials for the Repair/Maintenance of Various National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	04-03-2025	06-03-2025	07-03-2025	07-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	999,982.50	999,982.50		990,450.00	990,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100491000	RFQ PR No. 2025-02-0016 Supply and Delivery of Concrete Barriers with LED Illuminated Directional for Road Safety along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	04-03-2025	06-03-2025	07-03-2025	07-03-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	982,770.00	982,770.00		982,565.00	982,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	25GDD0002 Purchase of Bituminous Ready Mix Hot Asphalt, Hot-Laid (Plant Mix) with Rotomilling for the Repair/Maintenance of Various National Roads	Maintenance Section	No	Competitive Bidding	21-02-2025	24-02-2025	04-03-2025	17-03-2025	17-03-2025	19-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	23-05-2025	23-05-2025	Government of the Philippines (continuing budget)	6,101,112.31	6,101,112.31		6,100,090.00	6,100,090.00		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025	N/A	Completed
200000100017000 200000100491000	25GDD0003 Purchase of Pavement Marking Materials for Various National Roads and Bridges	Maintenance Section	No	Competitive Bidding	21-02-2025	24-02-2025	04-03-2025	17-03-2025	17-03-2025	19-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	3,000,014.10	3,000,014.10		2,984,270.00	2,984,270.00		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025	N/A	Completed
200000100017000 200000100018000	25GDD0004 Supply and Delivery of Construction Materials for Repair of Various National Roads and Bridges	Maintenance Section	No	Competitive Bidding	21-02-2025	24-02-2025	04-03-2025	17-03-2025	17-03-2025	19-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	2,003,038.85	2,003,038.85		1,992,715.00	1,992,715.00		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025	N/A	Completed
200000100017000 200000100491000	25GDD0005 Purchase of Bituminous Sealing Materials for Repair of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	21-02-2025	24-02-2025	04-03-2025	17-03-2025	17-03-2025	19-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	2,000,366.62	2,000,366.62		1,999,395.00	1,999,395.00		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025	N/A	Completed
N/A	25GDD0006 Supply and Delivery of Painting Materials for Maintenance of Various Road Features Along Various National Roads	Maintenance Section	No	Competitive Bidding	21-02-2025	24-02-2025	04-03-2025	17-03-2025	17-03-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,999,831.89	1,999,831.89		0.00			1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	24-02-2025	24-02-2025	24-02-2025	-	-	N/A	Failed under Section 35.1 (a)
300237100616000	RFQ PR No. 2025-03-0023 Purchase of Sports Equipment and Supplies for the use in the Conduct of Sports/Athletic Activities of the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	21-03-2025	21-03-2025	N/A	24-03-2025	25-03-2025	27-03-2025	27-03-2025	23-04-2025	23-04-2025	Government of the Philippines (continuing budget)	102,729.80		102,729.80	101,514.00	101,514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409903000000000	RFQ PR No. 2025-03-0025 Purchase of Camera, Camera Accessories, and Camera Lens for Public Information Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	21-03-2025	21-03-2025	N/A	24-03-2025	25-03-2025	27-03-2025	27-03-2025	22-04-2025	22-04-2025	Government of the Philippines (continuing budget)	981,894.83		981,894.83	978,600.00	978,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	25GDD0001 (Re-Advertised) Provision of Services for Annual Assessment/Strategic Planning 2025 of Batangas IV District Engineering Office, Lipa City within Calabarzon Area on May 8-9, 2025, for 360 pax	Administrative Section	No	Competitive Bidding	-	19-03-2025	27-03-2025	08-04-2025	08-04-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,899,713.60		2,899,713.60	0.00			1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	19-03-2025	19-03-2025	19-03-2025	-	-	N/A	Failed under Section 35.1 (a)
200000100017000 200000100018000 200000100491000	25GDD0006 (Re-Advertised) Supply and Delivery of Painting Materials for Maintenance of Various Road Features Along Various National Roads	Maintenance Section	No	Competitive Bidding	N/A	19-03-2025	27-03-2025	08-04-2025	08-04-2025	09-04-2025	14-04-2025	14-04-2025	22-04-2025	30-04-2025	02-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	1,999,831.89	1,999,831.89		1,999,015.00	1,999,015.00		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	19-03-2025	19-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	Completed
200000100027000	RFQ PR No. 2025-02-0014 Purchase of Personal Protective Equipments	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	N/A	03-04-2025	03-04-2025	N/A	04-04-2025	08-04-2025	10-04-2025	10-04-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	994,200.00	994,200.00		991,578.00	991,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300222108151000	RFQ PR No. 2025-03-0029 Preventive Maintenance of Elevator Units for the Period of April 2025 to December 2025 of Batangas IV District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	N/A	03-04-2025	03-04-2025	N/A	04-04-2025	08-04-2025	10-04-2025	10-04-2025			Government of the Philippines (current year's budget)	247,631.94		247,631.94	180,771.30	180,771.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101113912000	RFQ PR No. 2025-03-0026 Purchase of Uniforms for the Conduct of FY 2025 District's Strategic Planning and Sports Activities	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	15-04-2025	15-04-2025	N/A	21-04-2025	23-04-2025	24-04-2025	24-04-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	677,817.00		677,817.00	673,400.00	673,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	RFQ PR No. 2025-04-0033 Supply and Delivery of Consumables for Primejet X01 EPSON DX 11 Dual, Large Format Printer with Property No. NE-0001-001-001-2023	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	15-04-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	92,299.67		92,299.67	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
32010113909000	RFQ PR No. 2025-04-0037 Offloading Services for the Conduct of DPWH 127th Anniversary Sportsfest 2025	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	23-04-2025	25-04-2025	28-04-2025	28-04-2025			Government of the Philippines (current year's budget)	253,072.74		253,072.74	229,200.00		229,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	RFQ PR No. 2025-04-0033 (Re-Advertised) Supply and Delivery of Consumables for Primejet X01 EPSON DX 11 Dual, Large Format Printer with Property No. NE-0001-001-001-2023	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	07-05-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	92,299.67		92,299.67	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
32010113912000 32010113910000 32010113911000 300215107138000	25GDD0001 Provision of Services for Annual Assessment/Strategic Planning 2025 of Batangas IV District Engineering Office, Lipa City within Calabarzon Area on May 8-9, 2025, for 360 pax	Administrative Section	No	NP-53.1 Two Failed Biddings	20-02-2025	22-04-2025	28-04-2025	30-04-2025	30-04-2025	30-04-2025	02-05-2025	05-05-2025	05-05-2025	07-05-2025	08-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	2,899,713.60		2,899,713.60	2,899,713.60		2,899,713.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021510584000 320102107359000	25GDD0007 Purchase of Fuel, Lubricants, Oil and Fuel Filters for a period of Eight (8) Months	Maintenance Section	No	Competitive Bidding	11-04-2025	15-04-2025	23-04-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	13-05-2025	13-05-2025	14-05-2025	15-05-2025			Government of the Philippines (current year's budget)	5,325,412.56		5,325,412.56	4,392,710.00		4,392,710.00	1. Philippine Chamber of Commerce & Industry- Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	N/A	Completed
409903000000000	25GDD0008 Supply and Delivery of Office Supplies to be used at DPWH Batangas IV-DEO	Administrative Section	No	Competitive Bidding	11-04-2025	15-04-2025	23-04-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	13-05-2025	13-05-2025	14-05-2025	15-05-2025	13-06-2025	13-06-2025	Government of the Philippines (continuing budget)	1,354,437.34		1,354,437.34	1,344,802.00		1,344,802.00	1. Philippine Chamber of Commerce & Industry- Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	N/A	Completed
300221104699000	RFQ PR No. 2025-04-0033 (Re-Advertised) Supply and Delivery of Consumables for Primejet X01 EPSON DX 11 Dual, Large Format Printer with Property No. NE-0001-001-001-2023	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	11-06-2025	11-06-2025	N/A	17-06-2025	17-06-2025	18-06-2025	18-06-2025			Government of the Philippines (continuing budget)	92,299.67		92,299.67	92,270.00		92,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300228100554000	RFQ PR No. 2025-05-0041 Purchase of Two (2) Unit Smartphones for National Government Owned Buildings Inventory Application (NGOBIA)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	11-06-2025	11-06-2025	N/A	17-06-2025	17-06-2025	18-06-2025	18-06-2025			Government of the Philippines (continuing budget)	114,378.00		114,378.00	112,000.00		112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300234100604000	RFQ PR No. 2025-06-0045 Purchase of Trophies and Medals for DPWH Batangas 4th DEO Sportsfest 2025 Awarding Ceremony	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	11-06-2025	11-06-2025	N/A	17-06-2025	17-06-2025	18-06-2025	18-06-2025			Government of the Philippines (continuing budget)	151,368.42		151,368.42	151,231.70		151,231.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300221104698000	RFQ PR No. 2025-05-0044 Supply and Delivery of Ink Cartridges for Various Printer Machine	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-06-2025	N/A	N/A	13-06-2025	13-06-2025	N/A	17-06-2025	17-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	405,783.30		405,783.30	402,841.20		402,841.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	RFQ PR No. 2025-06-0047 25CM06-001 Repair of Various Service Vehicle and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A	N/A	24-06-2025	24-06-2025	N/A	25-06-2025	25-06-2025	26-06-2025	26-06-2025			Government of the Philippines (current year's budget)	563,904.74		563,904.74	563,888.04		563,888.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																			50,344,318.64	21,075,348.16	29,268,970.48											
Total Contract Price of Procurement Activities Conducted																						40,243,019.84	18,040,078.00	22,202,941.84								
Total Savings (Total Allotted Budget - Total Contract Price)																			10,101,298.80													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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Prepared by:
QUEEN-MARICIEL J. STANQUITA
BAC Secretariat

Recommended for Approval by:
CHRISTINE A. LUALHATI
BAC Chairperson

APPROVED:
HENRY JOHN U. MORADA
Officer-In-Charge
Office of the District Engineer