

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)	
COMPLETED PROJECTS																																
300226101470000	21DD0354 - Construction of Rain Water Collector System (RWCS)	Construction Section	NO	Competitive Bidding	12/01/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	09/20/2022 - 09/22/2022	09/23/2022	09/29/2022	09/30/2022	11/01/2022		FY 2021 GAA-DRWH INFRA PROJECTS	4,439,000.00	4,439,000.00		4,350,220.00	4,350,220.00		a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/10/2021	12/22/2021	12/22/2021	12/23/2021 - 12/24/2021	09/20/2022 - 09/22/2022		BAC Resolution No. CW-2022-814 (Project Title from GAA as advertised title) BAC Resolution No. CW-2022-819 (Cancel of NOA of Power K)	
300116201297000	22DD0334 - Concreting of Brgy. Talisay FMR, Brgy. Talisay, Lipa City, Batangas	Maintenance Section	NO	Competitive Bidding	06/03/2022	06/08/2022	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022	08/30/2022	08/30/2022	09/05/2022	09/06/2022	11/23/2022		SR2022-02-004310	14,925,000.00		14,925,000.00	14,477,991.00	14,477,991.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022			
200000100019000	22DD0335 - Repair/Maintenance of Flood Control and Drainage Structures, Restoration/Improvement of Slope Protection/Revetment at Puting Buhangin Br., San Juan, Batangas	Maintenance Section	NO	Competitive Bidding	06/03/2022	06/08/2022	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022	07/08/2022	07/08/2022	07/14/2022	07/15/2022	08/19/2022		SR2022-05-010700	2,000,000.00	2,000,000.00		1,941,024.00	1,941,024.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022		with Bid Bulletin No. CW-2022-034 (dated June 14, 2022) regarding correction of quantities, calendar days and scope of works	
200000100019000	22DD0336 - Repair/Maintenance of DILG Building, Phil National Police Building, San Juan, Batangas	Maintenance Section	NO	Competitive Bidding	06/03/2022	06/08/2022	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022	07/08/2022	07/08/2022	07/14/2022	07/15/2022	08/17/2022		SR2022-05-010602	1,000,000.00	1,000,000.00		974,966.00	974,966.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022			
200000100019000	22DD0337 - Repair/Maintenance of DILG Building, Bureau of Fire Protection Office Building, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	06/03/2022	06/08/2022	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022	07/08/2022	07/08/2022	07/14/2022	07/15/2022	09/01/2022		FY 2022 Maintenance Operating Overhead Expense (MOOE)	900,000.00	900,000.00		872,147.79	872,147.79	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/15/2022	06/28/2022	06/28/2022	06/29/2022 - 06/30/2022	07/01/2022 - 07/07/2022			
	22DD0338 - Repair/Rehabilitation of Damaged PCPP along Padre Garcia Section, Batangas-Quezon Road and Lipa-Rosario Road (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	N/A	07/13/2022	07/20/2022	08/02/2022	08/02/2022	08/03/2022 - 08/04/2022	08/05/2022 - 08/11/2022	08/12/2022	08/12/2022	08/18/2022	08/19/2022	09/05/2022		FY 2022 Maintenance Operating Overhead Expenses (MOOE)	1,616,054.00	1,616,054.00		1,567,703.42	1,567,703.42	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	07/20/2022	08/02/2022	08/02/2022	08/03/2022 - 08/04/2022	08/05/2022 - 08/11/2022		BAC Resolution No. CW-2022-814 (Project Title from GAA as advertised title) BAC Resolution No. CW-2022-819 (Cancel of NOA of Power K)	
	22DD0339 - Repair/Rehabilitation of Damaged PCPP (Intermittent Section) along San Juan - Laiya Road	Maintenance Section	NO	Competitive Bidding	N/A	07/13/2022	07/20/2022	08/02/2022	08/02/2022	08/03/2022 - 08/04/2022	08/05/2022 - 08/11/2022	08/12/2022	08/12/2022	08/18/2022	08/19/2022	09/04/2022		SR2022-02-004310	1,500,000.00	1,500,000.00		1,455,830.38	1,455,830.38	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/20/2022	08/02/2022	08/02/2022	08/03/2022 - 08/04/2022	08/05/2022 - 08/11/2022			
300116201297000	22DD0340 - Opening and Concreting of Brgy. Bagong Pook FMR, Brgy. Bagong Pook, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	N/A	08/12/2022	08/19/2022	08/31/2022	08/31/2022	09/01/2022 - 09/02/2022	09/05/2022 - 09/09/2022	10/05/2022	10/05/2022	10/12/2022	10/13/2022	02/22/2023		SR2022-07-012627	14,925,000.00		14,925,000.00	14,477,000.00	14,477,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08/19/2022	08/31/2022	08/31/2022	09/01/2022 - 09/02/2022	09/05/2022 - 09/09/2022		with Bid Bulletin No. CW-2022-034 (dated June 14, 2022) regarding correction of quantities, calendar days and scope of works	
300205100007000	22DD0341 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System	Maintenance Section	NO	Competitive Bidding	N/A	08/12/2022	08/19/2022	08/31/2022	08/31/2022	09/01/2022 - 09/02/2022	09/05/2022 - 09/09/2022	09/12/2022	09/12/2022	09/19/2022	09/20/2022	10/21/2022		FY 2022 Maintenance and Other Operating Expenses (MOOE)	3,463,781.62	3,463,781.62		3,370,678.95	3,370,678.95	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08/19/2022	08/31/2022	08/31/2022	09/01/2022 - 09/02/2022	09/05/2022 - 09/09/2022		with Bid Bulletin No. CW-2022-035 Quantities, Equipment, Plan	
	22DD0342 - Repair/Rehabilitation of Damaged PCPP along Rosario - San Juan Road (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	N/A	09/07/2022	09/14/2022	09/27/2022	09/27/2022	09/28/2022 - 09/29/2022	09/30/2022 - 10/06/2022	10/07/2022	10/07/2022	10/13/2022	10/14/2022	11/12/2022		FY 2022 Maintenance and Other Operating Expenses (MOOE)	2,188,600.00	2,188,600.00		2,123,051.00	2,123,051.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	09/14/2022	09/27/2022	09/27/2022	09/28/2022 - 09/29/2022	09/30/2022 - 10/06/2022			
	22DD0343 - Repair/Rehabilitation of Damaged PCPP (Intermittent Section) along Batangas - Quezon Road	Maintenance Section	NO	Competitive Bidding	N/A	09/07/2022	09/14/2022	09/27/2022	09/27/2022	09/28/2022 - 09/29/2022	09/30/2022 - 10/06/2022	10/07/2022	10/07/2022	10/13/2022	10/14/2022	11/12/2022		SR2022-11-015851	1,583,902.00	1,583,902.00		1,536,451.00	1,536,451.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	09/14/2022	09/27/2022	09/27/2022	09/28/2022 - 09/29/2022	09/30/2022 - 10/06/2022			

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)	
COMPLETED PROJECTS																																
	22DD0344 - Repair/Rehabilitation of Damaged PCP along Rosario-San Juan Road K0133+000-K0134+000 (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022 - 12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	01/27/2023		SR2022-05-010602	2,157,745.00	2,157,745.00		2,093,012.00	2,093,012.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022 - 12/27/2022		
	22DD0345 - Repair of Slope Protection Structures along Bacao River, Taysan, Batangas	Maintenance Section	NO	Negotiated								12/21/2022	12/21/2022	12/22/2022	12/23/2022	01/23/2023		SR2022-11-015649	966,344.25	966,344.25		966,344.25	966,344.25									
ONGOING PROJECTS																																
300226101482000	22DD0130 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Quezon, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	12/27/2021	12/31/2021	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022							FY 2022 GAA- DPWH INRA PROJECTS	4,950,000.00		4,950,000.00	4,898,828.00		4,898,828.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/07/2022	01/19/2022	01/19/2022	01/20/2022 - 01/21/2022	01/24/2022 - 01/28/2022		
	22DD0346 - Concreting of Sitio Bagong Silang, Brgy. Escribano FMR	Construction Section	NO	Competitive Bidding	12/27/2022	12/29/2022	01/05/2023	01/17/2022	01/17/2022	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	01/31/2023	01/31/2023	02/07/2023	02/08/2023	05/11/2023		SAKO No. BMB-E-22-001454	14,925,000.00		14,925,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DAR	01/05/2023	01/17/2022	01/17/2022	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0001 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0073 + 500 - K0076 +000	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023				FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,604,980.00		93,604,980.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0002 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0087 + 578 - K0088 +700	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023				FY 2023 DPWH Infrastructure Program	70,638,000.00		70,638,000.00	68,660,136.00		68,660,136.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0003 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Quezon Rd - K0108 + (-378) - K0108 +000, K0112 + 000 - K0113 + 793, K0114 + 216 - K0114 + 653	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023				FY 2023 DPWH Infrastructure Program	62,242,500.00		62,242,500.00	60,377,274.11		60,377,274.11	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0004 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Balintawak Bridge, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023				FY 2023 DPWH Infrastructure Program	49,000,000.00		49,000,000.00	47,528,507.80		47,528,507.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0005 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Lobo Rd - K0126 + 000 - K0126 + 727	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023				FY 2023 DPWH Infrastructure Program	32,830,000.00		32,830,000.00	31,844,857.83		31,844,857.83	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0006 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Lipa-Rosario Rd - K0087 + 600 - K0088 + 507	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023				FY 2023 DPWH Infrastructure Program	29,694,000.00		29,694,000.00	28,804,561.00		28,804,561.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)		
COMPLETED PROJECTS																																	
	23DD0007 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Manila-Batangas Poblacion Rd - K0080 + 200 - K0081 + 186	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023					FY 2023 DPWH Infrastructure Program	27,734,000.00		27,734,000.00	26,901,880.00		26,901,880.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0008 - 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 at Imelda Elementary School in Barangay Imelda, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,175.50		4,802,175.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0009 - 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 Sitio Centro Pulo in Barangay Pulangbato, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023					FY 2023 DPWH Infrastructure Program	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) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0010 - 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 Barangays Nagsaulay and Tipaz, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,679.00		4,801,679.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0011 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Pulangbato, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023					FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,321,350.00		4,321,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0012 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Namunga and Quilib, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/20/2022	09/23/2022	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022	01/18/2023	01/18/2023	01/19/2023					FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,703.55		3,841,703.55	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/03/2022	10/18/2022	10/18/2022	10/19/2022 - 10/20/2022	10/21/2022 - 10/25/2022		with Bid Bulletin No. CW-2022-036 (dated September 27, 2022) regarding postponement and resetting of pre-bid conference, submission and opening of bids
	23DD0013 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Manila-Batangas Poblacion Rd - K0119 + 000 - K0119 + 500, K0119 + 800 - K0121 + 800	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	86,850,000.00		86,850,000.00	84,245,644.83		84,245,644.83	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0014 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas - Quezon Rd - K0127 + 853 - K0128 + 000, K0133 + 000 - K0133 + 063	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	19,992,000.00		19,992,000.00	19,432,224.00		19,432,224.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0015 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure, Box Culvert, Culthian Road, Barangay Salaban, San Jose, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	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) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0016 - 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, Barangay Lumbang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,179.00		4,801,179.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Bukal, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,323,061.02		4,323,061.02	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)		
COMPLETED PROJECTS																																	
	23DD0018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Poblacion East, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,321,756.20		4,321,756.20	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0019 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Taysan Senior High School, Barangay Mahanadiong and in Barangay Mahanadiong, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	3,465,000.00		3,465,000.00	3,361,050.00		3,361,050.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0020 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay San Jose, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	3,465,000.00		3,465,000.00	3,361,215.00		3,361,215.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0021 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Bagong Pook, San Jose, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,925,387.29		2,925,387.29	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0022 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Tiquiwan, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/26/2022	09/29/2022	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022	01/23/2023	01/23/2023	01/24/2023					FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,400,748.53		2,400,748.53	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/06/2022	10/21/2022	10/21/2022	10/24/2022 - 10/25/2022	10/26/2022 - 11/02/2022		
	23DD0023 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Pinagsibaan Bridge 2, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	29,400,000.00		29,400,000.00	28,519,118.73		28,519,118.73	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
	23DD0024 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays Sampiro and Palingowak, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,985.00		5,761,985.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
	23DD0025 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Lodiad Integrated National High School, Barangay Lodiad, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,625.00		4,801,625.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
	23DD0026 - 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 Mabini, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,798,545.00		4,798,545.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		with Bid Bulletin No. CW-2022-037 (dated October 19, 2022) regarding revision of major category of works
	23DD0027 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Tilambo, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,321,373.00		4,321,373.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
	23DD0028 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Pag-asa, Taysan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	4,455,000.00		4,455,000.00	4,319,917.38		4,319,917.38	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)			
COMPLETED PROJECTS																																		
	23DD0029 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Malaya, Rosario, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,756.70		3,841,756.70	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022			
	23DD0030 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Sico II, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,880,800.00		3,880,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022			
	23DD0031 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Maraykit, San Juan, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022			
	23DD0032 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Bigain South, San Jose, Batangas	Construction Section	YES	Competitive Bidding	09/29/2022	10/03/2022	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 DPWH Infrastructure Program	1,980,000.00		1,980,000.00	1,950,300.00		1,950,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/10/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022			
	23DD0033 - Repair/ Rehabilitation of Damaged PCCP along Rosario-San Juan Road (Pinagsabnan and Puting Kahoy Section) K0132+000-K0134+000 (Intermittent Sections)	Maintenance Section	YES	Competitive Bidding	10/03/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 Maintenance and Other Operating Expenses (MOOE)		3,515,752.80	3,515,752.80			3,410,452.00	3,410,452.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
	23DD0034 - Repair/ Rehabilitation of Damaged PCCP along Rosario-San Juan Road (Intermittent Sections)	Construction Section	YES	Competitive Bidding	10/03/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 Maintenance and Other Operating Expenses (MOOE)		3,500,000.00	3,500,000.00			3,395,174.00	3,395,174.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
	23DD0035 - Repair/ Rehabilitation of Damaged PCCP along Batangas-Quezon Road (Intermittent Sections)	Construction Section	YES	Competitive Bidding	10/03/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 Maintenance and Other Operating Expenses (MOOE)		2,000,000.00	2,000,000.00			1,939,938.00	1,939,938.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
	23DD0036 - Repair/ Rehabilitation of Damaged PCCP along Lipa-Rosario Road (Intermittent Sections)	Construction Section	YES	Competitive Bidding	10/03/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022	01/25/2023	01/25/2023	01/26/2023					FY 2023 Maintenance and Other Operating Expenses (MOOE)		2,000,000.00	2,000,000.00			1,939,984.00	1,939,984.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/12/2022	10/25/2022	10/25/2022	10/26/2022 - 10/27/2022	10/28/2022 - 11/03/2022		
	23DD0037 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Paninsagin Bridge, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	29,400,000.00		29,400,000.00	28,516,677.51		28,516,677.51	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022			
	23DD0038 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert, Barangay Tambo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,800,269.23		4,800,269.23	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022			
	23DD0039 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Barangay Gym), Barangay Talisay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,741.00		4,801,741.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022			

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)	
COMPLETED PROJECTS																																	
	23DD0040 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Bugtong Na Pulo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	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) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
	23DD0041 - 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 with Drainage Facilities, Barangay Santo Niño, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,229.78		4,801,229.78	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
	23DD0042 - 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, Barangay Anus, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,521.95		4,802,521.95	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
	23DD0043 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Agustin, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,843.00		2,880,843.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
	23DD0044 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Lalayat, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,953.00		2,880,953.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
	23DD0045 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Masaya, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	2,475,000.00		2,475,000.00	2,401,231.15		2,401,231.15	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
	23DD0046 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Laurel, Taysan, Batangas	Construction Section	YES	Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022	01/27/2023	01/27/2023	01/30/2023					FY 2023 DPWH Infrastructure Program	1,980,000.00		1,980,000.00	1,920,688.00		1,920,688.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/14/2022	10/27/2022	10/27/2022	10/28/2022 - 11/02/2022	11/03/2022 - 11/14/2022		
	23DD0047 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Bypass Road Package I, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0048 - 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 Anlao, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	13,860,000.00		13,860,000.00	13,444,863.00		13,444,863.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0049 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (School Canteen), Rafael M. Lojo Elementary, Barangay Banay-Banay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	9,900,000.00		9,900,000.00	9,602,745.87		9,602,745.87	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0050 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Alupay, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,642,749.00		8,642,749.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)		
COMPLETED PROJECTS																																	
	23DD0051 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay Calantas, Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,643,008.07		8,643,008.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0052 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall) in Barangay San Isidro, Taysan, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,642,895.00		8,642,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0053 - 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 Abung, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,682,552.33		7,682,552.33	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0054 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Bulacnin Elementary School, Barangay Bulacnin, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,082.00		4,801,082.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0055 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Dagatan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,057.60		4,802,057.60	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0056 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building and Facilities, Roman Ozaeta Memorial School, Barangay Lumil, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/10/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022	01/30/2023	01/30/2023	01/31/2023					FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,880,412.42		2,880,412.42	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 11/14/2022		
	23DD0057 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Claro M. Recto Memorial Elementary School, Barangay 7, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	02/01/2023	02/01/2023	02/02/2023					FY 2023 DPWH Infrastructure Program	14,850,000.00		14,850,000.00	14,404,957.00		14,404,957.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
	23DD0058 - 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 Pinagkawitan Integrated National High School, Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	02/01/2023	02/01/2023	02/02/2023					FY 2023 DPWH Infrastructure Program	10,890,000.00		10,890,000.00	10,563,775.00		10,563,775.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
	23DD0059 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Tangway Proper Elementary School (School Gym), Barangay Tangway, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	02/01/2023	02/01/2023	02/02/2023					FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,643,119.00		8,643,119.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
	23DD0060 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Aniso-Labac, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	02/01/2023	02/01/2023	02/02/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,319.05		4,801,319.05	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
	23DD0061 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	02/01/2023	02/01/2023	02/02/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,657.00		4,801,657.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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			
COMPLETED PROJECTS																																	
	23DD0062 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage Facilities, Barangay Dagatan, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	02/01/2023	02/01/2023	02/02/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,800,901.50		4,800,901.50	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
	23DD0063 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Senior Citizens Center), Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	02/01/2023	02/01/2023	02/02/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,735.00		4,801,735.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
	23DD0064 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Banaybanay I, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/17/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022	02/01/2023	02/01/2023	02/02/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,500.02		4,801,500.02	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	10/28/2022	11/10/2022	11/10/2022	11/11/2022 - 11/14/2022	11/15/2022 - 11/21/2022		
	23DD0065 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Lawaye River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023					FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0066 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Malaking Ilog River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023					FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	94,087,485.32		94,087,485.32	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0067 - 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 Catandala Bridge with Road Approaches (Phase 1), Municipality of Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023					FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,609,324.00		93,609,324.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0068 - 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 Catandala Bridge, Ibaan, Batangas, Phase II	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023					FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,609,142.00		93,609,142.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0069 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Bypass Road Package J, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023					FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0070 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Lawaye River, Barangay Pocol, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023					FY 2023 DPWH Infrastructure Program	76,235,000.00		76,235,000.00	73,951,694.00		73,951,694.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0071 - 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 Catandala Bridge with Road Approaches (Phase 2), Municipality of Ibaan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023					FY 2023 DPWH Infrastructure Program	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) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0072 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (ABC Hall), Rosario, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023					FY 2023 DPWH Infrastructure Program	8,910,000.00		8,910,000.00	8,643,125.00		8,643,125.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)	
COMPLETED PROJECTS																																
	23DD0073 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Poblacion, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023				FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,756,375.00		7,756,375.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0074 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building At Pusi Elementary School, Barangay Pusi, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023				FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,762,958.10		5,762,958.10	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0075 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Taysan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023				FY 2023 DPWH Infrastructure Program	5,940,000.00		5,940,000.00	5,761,434.30		5,761,434.30	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0076 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Calit-Calit, San Juan, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023				FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,496.00		4,801,496.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0077 - 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 (Rural Health Unit), Barangay 1, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023				FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,658.00		4,801,658.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0078 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building including Facilities at Lipa City National High School, Barangay 1, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023				FY 2023 DPWH Infrastructure Program	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) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0079 - 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 with Drainage Facilities, Barangay Galamay Amo, San Jose, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023				FY 2023 DPWH Infrastructure Program	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) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0080 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water System and Facilities, Barangay Lumbang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	10/24/2022	10/29/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023	02/03/2023	02/03/2023	02/06/2023				FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,739.00		4,801,739.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	11/08/2022	11/22/2022	11/22/2022	11/23/2022 - 11/24/2023	11/25/2022 - 11/29/2023		
	23DD0081 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Road K0078 + 037 – K0078 + 577, K0079 + 000 – K0079 +545	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023				FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	66,243,280.00		66,243,280.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0082 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Road K0079 + 545 – K0080 + 338, K0083 + 600 – K0084 +000	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023				FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	64,587,380.00		64,587,380.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0083 - 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 including drainage at Barangay Marawoy, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023				FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	14,411,087.00		14,411,087.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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			
COMPLETED PROJECTS																																	
	23DD0084 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection and Box Culvert in Brgy. Castillo, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023					FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	5,761,800.00		5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0085 - 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 , Concreting of Road in Brgy. Macalamcam A, Rosario , Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023					FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0086 - 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. Antipolo, Rosario, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023					FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	4,801,500.00		4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0087 - 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 , Concreting of Road in Brgys. Mapulo and Mahanadlong, Taysan, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023					FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	4,825,000.00		4,825,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0088 - 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 , Concreting of Road in Brgys. Mabalanoy and Baluarte, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023					FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	4,801,746.00		4,801,746.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0089 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Covered Court) in Brgy. Sico 1, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023					FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	4,801,490.80		4,801,490.80	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0090 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Lumbang, Lipa City	Construction Section	YES	Competitive Bidding	11/21/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022	02/06/2023	02/06/2023	02/07/2023					FY 2023 DPWH Infrastructure Program	70,769,000.00		70,769,000.00	2,509,438.35		2,509,438.35	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/02/2022	12/15/2022	12/15/2022	12/16/2022 - 12/19/2022	12/20/2022 - 12/27/2022		
	23DD0091 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Sabang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	02/08/2023	02/08/2023	02/09/2023					FY 2023 DPWH Infrastructure Program	16,426,760.00		16,426,760.00	15,934,774.00		15,934,774.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
	23DD0092 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. San Agustin, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	02/08/2023	02/08/2023	02/09/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,678.25		4,801,678.25	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
	23DD0093 - 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, Concreting of Road in Brgy. Lipahan and Sitio Duhatan Brgy. Palahanan 2, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	02/08/2023	02/08/2023	02/09/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,801,479.65		4,801,479.65	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
	23DD0094 - 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, Concreting of Road in Brgys. Quilo-Quilo North and Cawongan, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	02/08/2023	02/08/2023	02/09/2023					FY 2023 DPWH Infrastructure Program	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) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)		
COMPLETED PROJECTS																																	
	23DD0095 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction/Completion of Water Supply System in Brgys. Tangob and Pansol, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	02/08/2023	02/08/2023	02/09/2023					FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
	23DD0096 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Evacuation Center) in Brgy. Calubcub I, San Juan, Batangas	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	02/08/2023	02/08/2023	02/09/2023					FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
	23DD0097 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Paoctol and Pinagbayan, San Juan	Construction Section	YES	Competitive Bidding	11/28/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022	02/08/2023	02/08/2023	02/09/2023					FY 2023 DPWH Infrastructure Program	3,960,000.00		3,960,000.00	3,841,398.00		3,841,398.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/09/2022	12/21/2022	12/21/2022	12/22/2022 - 12/23/2022	12/27/2022 - 12/29/2022		
	23DD0098 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangays. Coloconto, Ticalan, Imelda and Sapangan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	20,580,000.00		20,580,000.00	19,963,578.00		19,963,578.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0099 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection, Brgy. Banay-Banay, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	14,700,000.00		14,700,000.00	14,258,737.94		14,258,737.94	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0100 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay 1, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	9,800,000.00		9,800,000.00	9,506,434.00		9,506,434.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0101 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection in Brgys. Hugom and Laiya Ibabao, San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	7,682,785.00		7,682,785.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0102 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgys. Putingkahoy and Palakpak, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	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) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0103 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Day Care Center) in Brgys. Sabang and Palanca, San Jose, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	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) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0104 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. San Roque, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,800,857.07		4,800,857.07	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0105 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. Tulos, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	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) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)		
COMPLETED PROJECTS																																	
	23DD0106 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities in Ibaan Central School, Brgy. Talabon, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,798,950.77		4,798,950.77	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0107 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Brgy. Maalas-as, Rosario, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	4,802,133.95		4,802,133.95	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0108 - 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 in Banaba Elementary School, Brgy. Banaba, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	12/05/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023	02/10/2023	02/10/2023	02/13/2023					FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04/2023 - 01/11/2023		
	23DD0109 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Sitio Sto. Toribio Elementary School, Barangay Marawoy, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	53,075,000.00		53,075,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0110 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Lawaye River (Palahanan Section), San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	39,200,000.00		39,200,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0111 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Lodlod Integrated National High School, Barangay Lodlod, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	36,260,000.00		36,260,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0112 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at G.B. Lortoc Integrated School, Barangay Sabang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	19,800,000.00		19,800,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0113 - 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, Rehabilitation of Road including Drainage at Brgy. San Isidro, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	14,850,000.00		14,850,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0114 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Castillo Elementary School and Tangob Elementary School, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	11,760,000.00		11,760,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0115 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Inosuban-Marawoy Integrated High School, Barangay Inosuban, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	9,800,000.00		9,800,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0116 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Bureau of Fire Protection, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	7,840,000.00		7,840,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													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)
COMPLETED PROJECTS																																
	23DD0117 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Box Culvert in Brgy. Palahanan I, San Juan, Batangas	Construction Section	YES	Competitive Bidding	12/19/2022	12/20/2022	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023	02/13/2023	02/13/2023	02/14/2023					FY 2023 DPWH Infrastructure Program	4,950,000.00		4,950,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	12/27/2022	01/17/2023	01/17/2023	01/18/2023 - 01/23/2023	01/24/2023 - 01/30/2023		
	23DD0118 - 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 Manila-Batangas - Bugtong na Pulo - STAR Tollway Interchange Package A, Bugtong na Pulo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0119 - 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 Manila-Batangas - Bugtong na Pulo - STAR Tollway Interchange Package B, Bugtong na Pulo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0120 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Inosloban-Maraway Elementary School, Barangay Inosloban, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	62,725,000.00		62,725,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0121 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at T.M. Kalaw Memorial School, Barangay Balintawak, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	53,075,000.00		53,075,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0122 - 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 Road, Brgy. Palanca-Brgy. Balagtasin-Brgy. Pinagtung-Ulan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	45,540,000.00		45,540,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0123 - 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 Road, Brgy. Galamay-Amo-Brgy. Pinagtung-Ulan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	33,660,000.00		33,660,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0124 - 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, Rehabilitation of Road, Brgy. Dagatan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	10,890,000.00		10,890,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0125 - 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, Rehabilitation of Road, Brgy. Sabang, San Jose, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	9,900,000.00		9,900,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0126 - 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, Rehabilitation of Road, Brgy. Bigain I, San Jose, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	7,920,000.00		7,920,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		
	23DD0127 - 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 (Completion) of Road, Brgy. Dagatan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023					FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCWI	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2022 to December 31, 2022

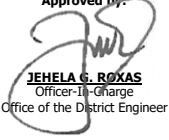
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes 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)
COMPLETED PROJECTS																																
	23DD0128 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Brgys. Janao-Janao and Palahanan 1, San Juan, Batangas	Construction Section	YES	Competitive Bidding	01/03/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023	02/15/2023	02/15/2023	02/16/2023				FY 2023 DPWH Infrastructure Program	2,970,000.00		2,970,000.00	-		-	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. CCW1	01/13/2023	01/26/2023	01/26/2023	01/27/2023 - 01/31/2023	02/01/2023 - 02/07/2023		

Prepared by:

CHRISTINE A. LUALHATI
Head- BAC Secretariat

Recommended for Approval by:

LEO S. MATIAS
BAC, Chairperson

Approved by:

JEHEL A. G. ROXAS
Officer-In-Charge
Office of the District Engineer