

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300221105771000	24DD0001 - 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 at Barangay Halang, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	30-01-2024	08-02-2024	12-02-2024	01-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	19,800,000.00		19,800,000.00	19,205,027.34		19,205,027.34	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		Completed
300221105769000	24DD0002 - 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 Lodiol-Bolbol Road, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	30-01-2024	08-02-2024	12-02-2024	26-04-2024		FY 2024 NEP for DPWH INFRA PROGRAM	14,850,000.00		14,850,000.00	14,405,187.00		14,405,187.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		Completed
300221105770000	24DD0003 - 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 at Barangay Adya, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	05-02-2024	14-02-2024	16-02-2024	01-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	9,900,000.00		9,900,000.00	9,604,445.82		9,604,445.82	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		Completed
300226112728000	24DD0004 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Pinagsiban Elementary School, Barangay Pinagsiban, Rosario, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	05-02-2024	14-02-2024	16-02-2024	14-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	7,920,000.00		7,920,000.00	7,682,643.00		7,682,643.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		with Bid Bulletin No. CW-2023-070 (dated September 28, 2023) regarding correction of item no., item description and plan
300221105767000	24DD0005 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Natunuan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	05-02-2024	14-02-2024	16-02-2024	19-03-2024		FY 2024 NEP for DPWH INFRA 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)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		Completed
300221104656000	24DD0006 - 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 Bagong Pook, San Jose, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	11-04-2024	18-04-2024	19-04-2024	21-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,801,695.00		4,801,695.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		Completed
300221104659000	24DD0007 - 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 Mayuro, Rosario, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	11-04-2024	18-04-2024	19-04-2024	21-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,801,864.88		4,801,864.88	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		Completed
300221104660000	24DD0008 - 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 Tibig, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	11-04-2024	18-04-2024	19-04-2024	21-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,802,204.69		4,802,204.69	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		Completed
300221105792000	24DD0009 - 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 in Barangay San Agustin, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	05-02-2024	14-02-2024	16-02-2024	30-03-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,802,318.22		4,802,318.22	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		Completed
300226112706000	24DD0010 - 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 Namuco, Rosario, Batangas	Construction Section	YES	Competitive Bidding	18-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023	26-10-2023	12-03-2024	21-03-2024	22-03-2024	20-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	2,970,000.00		2,970,000.00	2,880,996.00		2,880,996.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	28-09-2023	10-10-2023	10-10-2023	13-10-2023	23-10-2023		with Bid Bulletin No. CW-2023-071 (dated September 28, 2023) regarding correction of item no., item description and plan
300215104632000	24DD0011 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Quilo-Quilo-San Carlos Road, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	30-01-2024	08-02-2024	12-02-2024	27-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	29,400,000.00		29,400,000.00	28,519,329.00		28,519,329.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		with Bid Bulletin No. CW-2023-072 (dated October 10, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
320102106925000	24DD0012 - 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 Flood Control Structure, Manggas - Tamak River, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	30-01-2024	08-02-2024	12-02-2024	04-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	29,400,000.00		29,400,000.00	28,519,459.00		28,519,459.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		Completed
310209100503000	24DD0013 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Tertiary Roads, Sn Juan-Laya Rd - K0164 + 035 - K0165 + 530	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	30-01-2024	08-02-2024	12-02-2024	14-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	18,727,800.00		18,727,800.00	18,165,966.00		18,165,966.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		with Bid Bulletin No. CW-2023-073 (dated October 10, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226112731000	24DD0014 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in San Juan Senior High School, Barangay Upanan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	05-02-2024	14-02-2024	16-02-2024	29-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	8,910,000.00		8,910,000.00	8,643,145.00		8,643,145.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		
300226112713000	24DD0015 - 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 Salao, Rosario, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	12-03-2024	21-03-2024	22-03-2024	19-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	5,940,000.00		5,940,000.00	5,763,555.64		5,763,555.64	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		Completed
300221104661000	24DD0016 - 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 , Sitio Pulo, Barangay San Carlos, Rosario, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	11-04-2024	18-04-2024	19-04-2024	21-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,800,677.04		4,800,677.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022611270900	24000017 - 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 Macalamcam A, Rosario, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	05-02-2024	14-02-2024	16-02-2024	30-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,801,844.14		4,801,844.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		Completed
30022611272400	24000018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Talahiban I, San Juan, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	03-11-2023	06-11-2023	12-03-2024	21-03-2024	22-03-2024	19-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,875,186.64		4,875,186.64	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	03-11-2023		Completed
30022610970600	24000019 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Dagatan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	11-04-2024	18-04-2024	19-04-2024	17-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,802,276.00		4,802,276.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		with Bid Bulletin No. CW-2023-074 (dated October 10, 2023) regarding correction of quantities, revision on the minimum major equipment requirements and plan
30022611271000	24000020 - 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 Janao-Janao, San Juan, Batangas	Construction Section	YES	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	31-10-2023	05-02-2024	14-02-2024	16-02-2024	15-04-2024		FY 2024 NEP for DPWH INFRA PROGRAM	3,960,000.00		3,960,000.00	3,841,383.00		3,841,383.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023		with Bid Bulletin No. CW-2023-075 (dated October 10, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30022611270400	24000021 - 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 Escribano, San Juan, Batangas	Construction Section	YES	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023	08-11-2023	05-02-2024	14-02-2024	16-02-2024	14-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	7,920,000.00		7,920,000.00	7,683,225.19		7,683,225.19	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023		Completed
30022611271700	24000022 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) in Payapa Elementary School, Barangay Payapa, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023	08-11-2023	05-02-2024	14-02-2024	16-02-2024	14-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	6,930,000.00		6,930,000.00	6,722,347.00		6,722,347.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023		Completed
30022610971100	24000023 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Salaban, San Jose, Batangas	Construction Section	YES	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023	08-11-2023	11-04-2024	18-04-2024	19-04-2024	17-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	5,940,000.00		5,940,000.00	5,762,671.35		5,762,671.35	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023		with Bid Bulletin No. CW-2023-076 (dated October 16, 2023) regarding correction of quantities, revision on the minimum major equipment requirements and plan
30022610970700	24000024 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mojon-Tampoy, San Jose, Batangas	Construction Section	YES	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023	08-11-2023	11-04-2024	18-04-2024	19-04-2024	01-08-2024		FY 2024 NEP for DPWH INFRA 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)	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023		with Bid Bulletin No. CW-2023-077 (dated October 16, 2023) regarding correction of quantities, scope of works and plan
30022110465800	24000025 - 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 Mapulo, Taysan, Batangas	Construction Section	YES	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023	08-11-2023	11-04-2024	18-04-2024	19-04-2024	02-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023		Completed
30022610970800	24000026 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Quilo, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023	08-11-2023	11-04-2024	18-04-2024	19-04-2024	17-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,802,279.84		4,802,279.84	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023		Completed
30022611270700	24000027 - 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 Natu, Rosario, Batangas	Construction Section	YES	Competitive Bidding	02-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023	08-11-2023	05-02-2024	14-02-2024	16-02-2024	15-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	3,960,000.00		3,960,000.00	3,879,261.00		3,879,261.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-10-2023	24-10-2023	24-10-2023	27-10-2023	06-11-2023		with Bid Bulletin No. CW-2023-078 (dated October 16, 2023) regarding correction of quantities, scope of works and plan
31020410250100	24000028 - 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 K, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	19-02-2024	28-02-2024	29-02-2024	09-12-2024		FY 2024 NEP for DPWH INFRA 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)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		with Bid Bulletin No. CW-2023-079 (dated October 27, 2023) regarding correction of quantities, scope of works and plan
32010111851000	24000029 - 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 along Bawi and Banaba Creek, Padre Garcia, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	26-02-2024	06-03-2024	07-03-2024	28-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed
32010111852000	24000030 - 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 along Mahanadong Bridge, Taysan, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	30-01-2024	08-02-2024	12-02-2024	04-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed
32010111853000	24000031 - 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 at Barangay Pinagbayanan, Taysan, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	30-01-2024	08-02-2024	12-02-2024	04-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed
30022610440200	24000032 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Marawoy, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	30-01-2024	08-02-2024	12-02-2024	09-08-2024		FY 2024 NEP for DPWH INFRA PROGRAM	14,850,000.00		14,850,000.00	14,404,869.00		14,404,869.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022611272200	24DD0033 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Mitas Na Lupa, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	30-01-2024	08-02-2024	12-02-2024	19-04-2024		FY 2024 NEP for DPWH INFRA PROGRAM	14,850,000.00		14,850,000.00	14,405,226.00		14,405,226.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed
30022611271500	24DD0034 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) in Barangay Sio I, and Barangay Layra Aplaya, San Juan, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	30-01-2024	08-02-2024	12-02-2024	25-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	10,890,000.00		10,890,000.00	10,563,192.16		10,563,192.16	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		with Bid Bulletin No. CW-2023-080 (dated October 31, 2023) regarding correction of quantities, scope of works and plan
30022611272600	24DD0035 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in MARCAL Elementary School, Barangay Calicanto, San Juan, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	05-02-2024	14-02-2024	16-02-2024	14-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	7,920,000.00		7,920,000.00	7,682,748.00		7,682,748.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed
30022611270300	24DD0036 - 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 Colocanto, San Juan, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	05-02-2024	14-02-2024	16-02-2024	15-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	7,227,000.00		7,227,000.00	7,010,483.00		7,010,483.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed
30022611270500	24DD0037 - 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 Imelda, San Juan, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	05-02-2024	14-02-2024	16-02-2024	14-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	7,227,000.00		7,227,000.00	7,010,332.00		7,010,332.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		with Bid Bulletin No. CW-2023-081 (dated October 27, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30022611270800	24DD0038 - 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 Ticalan, San Juan, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	05-02-2024	14-02-2024	16-02-2024	15-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	7,227,000.00		7,227,000.00	7,010,374.00		7,010,374.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed
30022510369000	24DD0039 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Box Culvert in Barangay Ballibago, Rosario, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	21-11-2023	28-11-2023	28-11-2023	05-02-2024	14-02-2024	16-02-2024	14-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,846,449.00		4,846,449.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	21-11-2023	28-11-2023		with Bid Bulletin No. CW-2023-082 (dated October 27, 2023) regarding correction of quantities, scope of works and plan
30022611265200	24DD0040 - 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 Calantas, Rosario, Batangas	Construction Section	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023	22-11-2023	05-02-2024	14-02-2024	16-02-2024	14-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	3,960,000.00		3,960,000.00	3,841,676.43		3,841,676.43	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-10-2023	09-11-2023	09-11-2023	13-11-2023	20-11-2023		Completed
30022611271900	24DD0041 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay 2 Lipa City, Batangas	Construction Section	YES	Competitive Bidding	23-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	20-11-2023	27-11-2023	29-11-2023	30-01-2024	08-02-2024	12-02-2024	08-09-2024		FY 2024 NEP for DPWH INFRA PROGRAM	24,750,000.00		24,750,000.00	24,008,725.00		24,008,725.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-11-2023	16-11-2023	16-11-2023	20-11-2023	27-11-2023		Completed
30021410106600	24DD0042 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Solar Streetlights along Sn Juan - Layra Rd - KD162 + 457 - K0165 + 530	Construction Section	YES	Competitive Bidding	23-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	20-11-2023	27-11-2023	29-11-2023	30-01-2024	08-02-2024	12-02-2024	11-04-2024		FY 2024 NEP for DPWH INFRA PROGRAM	13,876,800.00		13,876,800.00	13,460,496.00		13,460,496.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-11-2023	16-11-2023	16-11-2023	20-11-2023	27-11-2023		Completed
30022110575800	24DD0043 - 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 Bridge including approaches at Barangay San Guillermo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023	12-12-2023	30-01-2024	08-02-2024	12-02-2024	25-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023		Completed
30022611273500	24DD0044 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Barangay 7, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023	12-12-2023	05-02-2024	14-02-2024	16-02-2024	14-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	9,900,000.00		9,900,000.00	9,603,432.00		9,603,432.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023		Completed
30022611273700	24DD0045 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Balintawak, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023	12-12-2023	07-02-2024	16-02-2024	19-02-2024	17-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	9,900,000.00		9,900,000.00	9,604,091.05		9,604,091.05	a. COA b. NACAP c. NGO (Malarayat Lions Club)	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023		Completed
N/A	24DD0046 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of CS Water Management Flood Control Project of Laway River, San Juan, Batangas	Construction Section	YES	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023	12-12-2023						FY 2024 NEP for DPWH INFRA PROGRAM	N/A		N/A	N/A		N/A	a. COA b. NACAP c. NGO (Malarayat Lions Club)	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023		Cancelled; with BAC Resolution No. CW-2024-0001 (dated January 09, 2024) regarding cancellation and declaration of failure of bidding
30022610970900	24DD0047 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay San Roque, Rosario, Batangas	Construction Section	YES	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023	12-12-2023	11-04-2024	18-04-2024	19-04-2024	17-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,802,389.45		4,802,389.45	a. COA b. NACAP c. NGO (Malarayat Lions Club)	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023		Completed
30023010007100	24DD0048 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water System in Barangay Bigain I, San Jose, Batangas	Construction Section	YES	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023	12-12-2023	05-02-2024	14-02-2024	16-02-2024	14-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,801,672.00		4,801,672.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023		Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance/ (If applicable)
300226109710000	24DD0049 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Phase 2, Barangay Taysan, San Jose, Batangas	Construction Section	YES	Competitive Bidding	13-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	15-12-2023	18-12-2023	11-04-2024	18-04-2024	19-04-2024	15-10-2024		FY 2024 NEP for DPWH INFRA PROGRAM	17,820,000.00		17,820,000.00	17,288,256.26		17,288,256.26	a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-11-2023	05-12-2023	05-12-2023	07-12-2023	15-12-2023		Completed
300226109705000	24DD0050 - 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 Kaymanggi, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	13-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	15-12-2023	18-12-2023	11-04-2024	18-04-2024	19-04-2024	17-07-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,801,454.61		4,801,454.61	a. COA b. NACAP c. NGO (Malarayat Lions Club)	23-11-2023	05-12-2023	05-12-2023	07-12-2023	15-12-2023		Completed
320101110826000	24DD0051 - 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 Mitigation Structure, Mabalanoy Bridge, San Juan, Batangas	Construction Section	YES	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023	22-12-2023	07-02-2024	16-02-2024	19-02-2024	25-10-2024		FY 2024 NEP for DPWH INFRA PROGRAM	77,200,000.00		77,200,000.00	74,887,852.00		74,887,852.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023		Completed
300221105766000	24DD0052 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Sto. Nifo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023	22-12-2023	30-01-2024	08-02-2024	12-02-2024	30-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	19,800,000.00		19,800,000.00	19,208,499.19		19,208,499.19	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023		Completed
300221105768000	24DD0053 - 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 San Juan, Batangas	Construction Section	YES	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023	22-12-2023	07-02-2024	16-02-2024	19-02-2024	22-03-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,800,932.04		4,800,932.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023		Completed
300226112712000	24DD0054 - 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 Pocol, San Juan, Batangas	Construction Section	YES	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023	22-12-2023	26-02-2024	06-03-2024	07-03-2024	04-06-2024		FY 2024 NEP for DPWH INFRA 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)	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023		Completed
300226112716000	24DD0055 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) in Barangay Tulos, Rosario, Batangas	Construction Section	YES	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023	22-12-2023	26-02-2024	06-03-2024	07-03-2024	20-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,802,197.16		4,802,197.16	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023		Completed
300230100005000	24DD0056 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System, Barangay Bagong Pook, San Jose, Batangas	Construction Section	YES	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023	22-12-2023	11-04-2024	18-04-2024	19-04-2024	16-08-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,802,452.59		4,802,452.59	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-11-2023	12-12-2023	12-12-2023	18-12-2023	22-12-2023		Completed
320102106397000	24DD0057 - 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 (Calitcalk-Palingowak Section), San Juan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	31-01-2024	08-02-2024	12-02-2024	03-12-2024		FY 2024 NEP for DPWH INFRA PROGRAM	106,217,550.00		106,217,550.00	103,045,395.89		103,045,395.89	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-085 (dated December 12, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
320102106398000	24DD0058 - 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 (Palingowak-Pocol Section), San Juan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	31-01-2024	08-02-2024	12-02-2024	29-11-2024		FY 2024 NEP for DPWH INFRA PROGRAM	96,500,000.00		96,500,000.00	93,609,673.00		93,609,673.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-086 (dated December 12, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
320102106399000	24DD0059 - 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 (Talahiban-balagbag Section), San Juan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	31-01-2024	08-02-2024	12-02-2024	29-11-2024		FY 2024 NEP for DPWH INFRA 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)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-087 (dated December 12, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
320101110822000	24DD0060 - 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 Mitigation Structure along Dofia Alicia Bridge, Taysan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	07-02-2024	16-02-2024	19-02-2024	29-10-2024		FY 2024 NEP for DPWH INFRA PROGRAM	77,200,000.00		77,200,000.00	74,887,788.00		74,887,788.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-088 (dated December 12, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300226112720000	24DD0061 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Munting Pulo, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	30-01-2024	08-02-2024	12-02-2024	08-09-2024		FY 2024 NEP for DPWH INFRA PROGRAM	49,500,000.00		49,500,000.00	48,017,404.00		48,017,404.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-089 (dated December 12, 2023) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
N/A	24DD0062 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPIAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Ibaan - Lipa Road, Bigy, Talabon - Bigy, Calamian, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023						FY 2024 NEP for DPWH INFRA PROGRAM	N/A		N/A	N/A		N/A	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		Cancelled; with BAC Resolution No. CW-2024-0187-A (dated April 04, 2024) regarding cancellation and declaration of failure of bidding
300226112721000	24DD0063 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Tangway, Lipa City, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	05-02-2024	14-02-2024	16-02-2024	12-09-2024		FY 2024 NEP for DPWH INFRA PROGRAM	24,750,000.00		24,750,000.00	24,008,694.00		24,008,694.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-091 (dated December 12, 2023) regarding correction of quantities, revision on the minimum major equipment requirements and plan
300226112732000	24DD0064 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Taysan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	12-03-2024	21-03-2024	22-03-2024	17-09-2024		FY 2024 NEP for DPWH INFRA PROGRAM	6,930,000.00		6,930,000.00	6,722,375.00		6,722,375.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-092 (dated December 12, 2023) regarding correction of quantities, scope of works and plan

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance/ (If applicable)
300226112738000	24DD0065 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Ibaan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	07-02-2024	16-02-2024	19-02-2024	17-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	6,930,000.00		6,930,000.00	6,723,299.53		6,723,299.53	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-093 (dated December 12, 2023) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226112734000	24DD0066 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, San Juan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	05-02-2024	14-02-2024	16-02-2024	29-06-2024		FY 2024 NEP for DPWH INFRA PROGRAM	6,435,000.00		6,435,000.00	6,241,754.72		6,241,754.72	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-094 (dated December 12, 2023) regarding correction of name of contract, major category of works, quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300226112739000	24DD0067 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in Barangay Palanahan 1st, San Juan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023	07-02-2024	16-02-2024	19-02-2024	18-05-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,803,862.80		4,803,862.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		with Bid Bulletin No. CW-2023-095 (dated December 12, 2023) regarding correction of quantities, revision on the minimum major equipment requirements and plan
N/A	24DD0068 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Seawall in Barangay Catmon, San Juan, Batangas	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	28-12-2023						FY 2024 NEP for DPWH INFRA PROGRAM	N/A		N/A	N/A		N/A	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023		Cancelled, with BAC Resolution No. CW-2024-0001 (dated January 09, 2024) regarding cancellation and declaration of failure of bidding
300230100072000	24DD0069 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water System in Malinao Elementary School, Rosario, Batangas	Construction Section	YES	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	23-01-2024	23-01-2024	26-01-2024	02-02-2024	02-02-2024	07-02-2024	16-02-2024	19-02-2024	17-06-2024		FY 2024 NEP for DPWH INFRA 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)	05-01-2024	23-01-2024	23-01-2024	26-01-2024	02-02-2024		Completed
300230100004000	24DD0070 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System, Barangay Lapolapo 1, San Jose, Batangas	Construction Section	YES	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	23-01-2024	23-01-2024	26-01-2024	02-02-2024	02-02-2024	11-04-2024	18-04-2024	19-04-2024	16-08-2024		FY 2024 NEP for DPWH INFRA PROGRAM	4,950,000.00		4,950,000.00	4,802,395.45		4,802,395.45	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-01-2024	23-01-2024	23-01-2024	26-01-2024	02-02-2024		Completed
310209100453000	24DD0071 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Tertiary Roads, Sn Juan-Laya Rd - K0146 + 433 - K0147 + 688, K0147 + 705 - K0148 + 631, K0154 + 282 - K0154 + 392, K0160 + 290 - K0161 + 345	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	19-07-2024		FY 2024 General Appropriations Act (GAA)	55,005,000.00		55,005,000.00	53,349,349.50		53,349,349.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-001 (dated January 23, 2024) regarding correction of quantities, scope of works and plan
310102101784000	24DD0072 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Lipa-Rosario Road K0083 + 887 - K0084 + 564	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	24-05-2024		FY 2024 General Appropriations Act (GAA)	43,581,580.00		43,581,580.00	42,274,080.00		42,274,080.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-002 (dated January 23, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
310102101785000	24DD0073 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Manila-Batangas Poblacion Rd - K0079 + 030 - K0080 + 315	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	23-05-2024		FY 2024 General Appropriations Act (GAA)	42,140,000.00		42,140,000.00	40,875,780.00		40,875,780.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-003 (dated January 23, 2024) regarding correction of quantities, revision on the minimum major equipment requirements and plan
310102101782000	24DD0074 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Lobo Rd - K0119 + 800 - K0120 + 469	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	09-05-2024		FY 2024 General Appropriations Act (GAA)	20,997,480.00		20,997,480.00	20,367,677.00		20,367,677.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-004 (dated January 23, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
31011100683000	24DD0075 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Quezon Rd - K0123 + 180 - K0124 + 000	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	22-08-2024		FY 2024 General Appropriations Act (GAA)	19,600,000.00		19,600,000.00	19,012,336.00		19,012,336.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-005 (dated January 23, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
310102101783000	24DD0076 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Quezon Rd - K0118 + 620 - K0119 + 195	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	04-05-2024		FY 2024 General Appropriations Act (GAA)	15,968,120.00		15,968,120.00	15,489,497.32		15,489,497.32	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-006 (dated January 23, 2024) regarding correction of quantities, scope of works and plan
310101101493000	24DD0077 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0088 + 700 - K0089 + 031	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	15-04-2024		FY 2024 General Appropriations Act (GAA)	14,973,420.00		14,973,420.00	14,524,872.30		14,524,872.30	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-007 (dated January 23, 2024) regarding correction of quantities, scope of works and plan
300226112723000	24DD0078 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Cawongan, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	20-07-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,148.00		9,603,148.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		Completed
31011100682000	24DD0079 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Banay-Banay - Cuena - Mojon Rd - K0086 + (4310) - K0086 + 310	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	10-06-2024		FY 2024 General Appropriations Act (GAA)	7,154,000.00		7,154,000.00	6,939,280.00		6,939,280.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-008 (dated January 23, 2024) regarding correction of quantities, revision on the minimum major equipment requirements and plan
310208100599000	24DD0080 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Quezon Rd - K0131 + 515 - K0131 + 808	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	01-04-2024		FY 2024 General Appropriations Act (GAA)	5,027,400.00		5,027,400.00	4,876,577.27		4,876,577.27	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-009 (dated January 23, 2024) regarding correction of quantities, scope of works and plan

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300230100070000	24DD0081 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System in Barangay Pina, Tayasan, Batangas	Construction Section	NO	Competitive Bidding	05-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	12-02-2024	21-02-2024	22-02-2024	20-06-2024	FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,802,073.55	4,802,073.55	a. COA b. NACAP c. NGO (Malarayat Lions Club)	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024		with Bid Bulletin No. CW-2024-010 (dated January 23, 2024) regarding correction of scope of works	
310103101412000	24DD0082 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Lipa-Balete Rd - K0077 + 094 - K0078 + 659, K0079 + 940 - K0081 + 240	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	29-06-2024	FY 2024 General Appropriations Act (GAA)	86,850,000.00		86,850,000.00	84,244,480.00	84,244,480.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		with Bid Bulletin No. CW-2024-011 (dated January 30, 2024) regarding correction of quantities, scope of works and plan	
300221105779000	24DD0083 - 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, Makalintal Avenue (Provincial Road), San Jose, Batangas	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	16-10-2024	FY 2024 General Appropriations Act (GAA)	49,500,000.00		49,500,000.00	48,015,000.00	48,015,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		Completed	
310101014940000	24DD0084 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Batangas Rd K0080 + 274 - K0080 + 765, K0086 + 152 - K0086 + 197	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	21-05-2024	FY 2024 General Appropriations Act (GAA)	34,300,000.00		34,300,000.00	33,270,980.00	33,270,980.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		Completed	
310208100598000	24DD0085 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Quezon Rd - K0121 + 960 - K0122 + 023, K0130 + 681 - K0131 + 515	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	01-07-2024	FY 2024 General Appropriations Act (GAA)	19,727,400.00		19,727,400.00	19,137,494.75	19,137,494.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		with Bid Bulletin No. CW-2024-012 (dated January 30, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan	
310111006810000	24DD0086 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Quezon Rd - K0115 + 126 - K0115 + 745	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	29-08-2024	FY 2024 General Appropriations Act (GAA)	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)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		Completed	
310112100502000	24DD0087 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Lipa - Balete Rd - K0081 + 468 - K0081 + 908	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	13-08-2024	FY 2024 General Appropriations Act (GAA)	16,856,000.00		16,856,000.00	16,352,771.35	16,352,771.35	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		with Bid Bulletin No. CW-2024-013 (dated January 30, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan	
310102101786000	24DD0088 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Rosario-Sn Juan Rd - K0140 + 327 - K0140 + 752	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	30-04-2024	FY 2024 General Appropriations Act (GAA)	14,208,040.00		14,208,040.00	13,783,246.41	13,783,246.41	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		Completed	
300225101972000	24DD0089 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Seawall, Brgy. Catmon, San Juan, Batangas (Phase 1)	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	28-05-2024	FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,604,117.14	9,604,117.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		Completed	
300221105780000	24DD0090 - 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, Barangay Anus, San Jose, Batangas	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	21-04-2024	FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,000.00	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		Completed	
300226112733000	24DD0091 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Building 2), Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	26-02-2024	06-03-2024	07-03-2024	04-06-2024	FY 2024 General Appropriations Act (GAA)	5,445,000.00		5,445,000.00	5,281,894.00	5,281,894.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		Completed	
300226112701000	24DD0092 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Lapulapu, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024	16-02-2024	07-05-2024	16-05-2024	17-05-2024	14-08-2024	FY 2024 General Appropriations Act (GAA)	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)	25-01-2024	06-02-2024	06-02-2024	09-02-2024	16-02-2024		Completed	
300214100670000	24DD0093 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Roadway Lighting Structures along Manila - Batangas Road, San Jose, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	01-11-2024	FY 2024 General Appropriations Act (GAA)	98,000,000.00		98,000,000.00	95,059,450.67	95,059,450.67	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		with Bid Bulletin No. CW-2024-014 (dated February 06, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan	
300215103754000	24DD0094 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Tambo-San Salvador Road, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	28-07-2024	FY 2024 General Appropriations Act (GAA)	54,040,000.00		54,040,000.00	52,418,780.00	52,418,780.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed	
300215103753000	24DD0095 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of San Carlos - Tangway Road, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	01-08-2024	FY 2024 General Appropriations Act (GAA)	49,215,000.00		49,215,000.00	47,738,480.00	47,738,480.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed	
300226112663000	24DD0096 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Sitio Santo Toribio Elementary School, Barangay Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	07-05-2024	16-05-2024	17-05-2024	01-10-2024	FY 2024 General Appropriations Act (GAA)	24,750,000.00		24,750,000.00	24,008,035.83	24,008,035.83	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		with Bid Bulletin No. CW-2024-015 (dated February 06, 2024) regarding correction of quantities, revision on the minimum major equipment requirements and plan	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
300226112672000	24DD0097 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Padre Imo Luna Memorial Elementary School, Barangay Poblacion IV, San Jose, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	01-11-2024	FY 2024 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed
300215104636000	24DD0098 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Pinagtungulan - Bulaklakan Road, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	15-05-2024	FY 2024 General Appropriations Act (GAA)	17,640,000.00		17,640,000.00	17,110,780.00		17,110,780.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed
300221105784000	24DD0099 - 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/Improvement of Road, Barangay Dagatan, Taysan, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	29-04-2024	FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed
300221105787000	24DD0100 - 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, Sitio Bagong Pook, Barangay Mataas na Lupa, Taysan, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	29-04-2024	FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,602,847.13		9,602,847.13	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed
300226112695000	24DD0101 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building in Brgy. Sto. Niño, Taysan, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	19-07-2024	FY 2024 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,682,597.00		7,682,597.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed
300226112700000	24DD0102 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Rehabilitation of Multi-Purpose Building (Covered Court) in Brgy. Salaban I, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	19-07-2024	FY 2024 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,684,242.63		7,684,242.63	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed
300226112729000	24DD0103 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Building 1) in Rosario, Batangas	Construction Section	NO	Competitive Bidding	19-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	23-02-2024	26-02-2024	06-03-2024	07-03-2024	03-08-2024	FY 2024 General Appropriations Act (GAA)	7,425,000.00		7,425,000.00	7,202,963.60		7,202,963.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-02-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024		Completed
300215104640000	24DD0104 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of San Vicente - Bagong Pook Road, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024	01-03-2024	04-03-2024	13-03-2024	14-03-2024	10-08-2024	FY 2024 General Appropriations Act (GAA)	42,140,000.00		42,140,000.00	40,875,780.00		40,875,780.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024		Completed
300215104639000	24DD0105 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road at East District, Lipa City Batangas	Construction Section	NO	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024	01-03-2024	04-03-2024	13-03-2024	14-03-2024	30-08-2024	FY 2024 General Appropriations Act (GAA)	35,280,000.00		35,280,000.00	34,221,600.00		34,221,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024		Completed
300221105772000	24DD0106 - 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 including Drainage System, Brgy. Banaba-Brgy. Tamak, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024	01-03-2024	25-03-2024	03-04-2024	04-04-2024	14-10-2024	FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024		with Bid Bulletin No. CW-2024-016 (dated February 13, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300226109667000	24DD0107 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Insaloban-Marawoy Elementary School, Barangay Marawoy, Lipa City Batangas	Construction Section	NO	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024	01-03-2024	07-05-2024	16-05-2024	17-05-2024	12-11-2024	01101101 / SR2024-01-001323	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024		Completed
300214103660000	24DD0108 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Roadway Lighting Structures, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024	01-03-2024	25-03-2024	03-04-2024	04-04-2024	01-08-2024	FY 2024 General Appropriations Act (GAA)	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024		Completed
300204101576000	24DD0109 - Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Construction of Road leading to Bagong Ibaan Industrial Zone, Brgy. Sto. Niño, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024	01-03-2024	04-03-2024	13-03-2024	14-03-2024	18-09-2024	FY 2024 General Appropriations Act (GAA)	19,600,000.00		19,600,000.00	19,014,630.19		19,014,630.19	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024		Completed
300226112657000	24DD0110 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Facilities at Barangay Sto. Niño, Lipa City Batangas	Construction Section	NO	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024	01-03-2024	04-03-2024	13-03-2024	14-03-2024	11-07-2024	FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,602,985.00		9,602,985.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024		with Bid Bulletin No. CW-2024-017 (dated February 13, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300225101970000	24DD0111 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Sewall in Barangay Calmon, San Juan, Batangas (Phase 2)	Construction Section	NO	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024	01-03-2024	04-03-2024	13-03-2024	14-03-2024	03-05-2024	FY 2024 General Appropriations Act (GAA)	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)	08-02-2024	20-02-2024	20-02-2024	23-02-2024	01-03-2024		with Bid Bulletin No. CW-2024-018 (dated February 13, 2024) regarding correction of contract name and plan
300221104697000	24DD0112 - 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 Sandalan-Balanga Road leading to Catandala Bridge, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	27-03-2024	04-04-2024	05-04-2024	03-01-2025	01101101 / SR2024-01-001292	99,000,000.00		99,000,000.00	96,042,463.39		96,042,463.39	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		with Bid Bulletin No. CW-2024-019 (dated February 20, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022110577300	24DD00113 - 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, Banayabanyay I and Banayabanyay II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	05-06-2024		FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,406,391.03		14,406,391.03	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		with Bid Bulletin No. CW-2024-020 (dated February 20, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
30022110578600	24DD00114 - 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, Sitio Tayawanak-Sitio Santuris, Brgy. Calantas, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	14-05-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,955.54		9,603,955.54	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		Completed
30022611266600	24DD00115 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities, Brgy. Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	19-06-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		with Bid Bulletin No. CW-2024-021 (dated February 20, 2024) regarding correction of quantities and plan
30021510463400	24DD00116 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at South District, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	24-05-2024		FY 2024 General Appropriations Act (GAA)	6,860,000.00		6,860,000.00	6,654,359.00		6,654,359.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		Completed
30022110578900	24DD00117 - 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 Puting Kalay, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	24-04-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,741.20		4,801,741.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		Completed
30022110578100	24DD00118 - 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 Aya, San Jose, Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	30-04-2024		FY 2024 General Appropriations Act (GAA)	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)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		with Bid Bulletin No. CW-2024-022 (dated February 20, 2024) regarding correction of quantities, scope of works and plan
30022611265800	24DD00119 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Barangay Loddod, Lipa City Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	19-07-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,521.00		4,801,521.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		with Bid Bulletin No. CW-2024-023 (dated February 20, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
30022611265900	24DD00120 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building Including Facilities at Barangay Mabini, Lipa City Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	19-06-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,876,552.87		4,876,552.87	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		Completed
30022110579100	24DD00121 - 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 Bulhan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	07-03-2024	12-03-2024	21-03-2024	22-03-2024	24-04-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,726.11		4,801,726.11	a. COA b. NACAP c. NGO (Malarayat Lions Club)	15-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024		Completed
30021410106800	24DD00122 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Roadway Lighting Structures along San Juan - Lalya Road, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	27-03-2024	04-04-2024	05-04-2024	30-11-2024		FY 2024 General Appropriations Act (GAA)	98,000,000.00		98,000,000.00	95,059,489.26		95,059,489.26	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		with Bid Bulletin No. CW-2024-024 (dated March 05, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
32010111089600	24DD00123 - 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 Calumpang River, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	22-04-2024	29-04-2024	30-04-2024	29-12-2024		FY 2024 General Appropriations Act (GAA)	96,500,000.00		96,500,000.00	93,617,353.23		93,617,353.23	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		with Bid Bulletin No. CW-2024-025 (dated March 05, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
31020510120400	24DD00124 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Lobo-Malabrgo-Lalya-San Juan Road (San Juan Section), Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	02-09-2024		01101101; SR2024-01-001115	57,900,000.00		57,900,000.00	56,163,000.00		56,163,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		with Bid Bulletin No. CW-2024-026 (dated March 05, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
30022611267600	24DD00125 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Lalya Ibabao Elementary School Annex, Barangay Lalya Ibabao, San Juan, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	31-08-2024		FY 2024 General Appropriations Act (GAA)	36,630,000.00		36,630,000.00	35,532,465.00		35,532,465.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		Completed
30022611268100	24DD00126 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities (Learning Development Center), Batangas State University, Brgy. Marawoy, Lipa City, Batangas (Package B)	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	30-09-2024		FY 2024 General Appropriations Act (GAA)	24,750,000.00		24,750,000.00	24,008,335.00		24,008,335.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		with Bid Bulletin No. CW-2024-027 (dated March 05, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30022510197400	24DD00127 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revetment using Stone Masonry, Lipa, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	13-09-2024		FY 2024 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,206,501.62		19,206,501.62	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		with Bid Bulletin No. CW-2024-028 (dated March 05, 2024) regarding correction of quantities, calendar days, scope of works and plan
30022611267400	24DD00128 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Farmers and Coop Center), Barangay Aya, San Jose, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	31-08-2024		FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,405,253.00		14,405,253.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (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)	
30022110578000	24DD00129 - 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, Brgy. Ituyan, Rosario, Batangas (Phase 1)	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	27-05-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,604,343.58		9,604,343.58	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		Completed
30022611267100	24DD00130 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building, San Jose, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	31-08-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		Completed
30022611267900	24DD00131 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities, Brgy. San Benito, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	31-08-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,285.00		9,603,285.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		Completed
30022611269900	24DD00132 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Rehabilitation of Multi-Purpose Building in Rosario, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	31-08-2024		FY 2024 General Appropriations Act (GAA)	8,910,000.00		8,910,000.00	8,644,358.16		8,644,358.16	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		Completed
30022610976000	24DD00133 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Talahiban II, San Juan, Batangas	Construction Section	NO	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024	20-03-2024	25-03-2024	03-04-2024	04-04-2024	01-08-2024		01101101; SR2024-01-001480	5,940,000.00		5,940,000.00	5,777,005.10		5,777,005.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	29-02-2024	12-03-2024	12-03-2024	14-03-2024	20-03-2024		with Bid Bulletin No. CW-2024-029 (dated March 05, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30022610967300	24DD00134 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Castillo, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	29-01-2025		01101101; SR2024-01-001381	118,800,000.00		118,800,000.00	115,236,000.00		115,236,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-031 (dated March 12, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30022110470000	24DD00135 - 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 Roads and Improvement of Barangay Marilag to Barangay Sta. Cruz, Rosario, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	29-01-2025		01101101; SR2024-01-001295	99,000,000.00		99,000,000.00	96,043,719.93		96,043,719.93	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-032 (dated March 12, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30022610968000	24DD00136 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Completion of Multi-Purpose Building and Site Facilities at Barangay Dagtan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	30-11-2024		01101101; SR2024-01-001298	99,000,000.00		99,000,000.00	96,030,000.00		96,030,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-033 (dated March 12, 2024) regarding correction of quantities, revision on the minimum major equipment requirements and plan
30022610966300	24DD00137 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Padre Valerio Memorial Elementary School, Barangay 1, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	29-01-2025		01101101; SR2024-01-001330	84,150,000.00		84,150,000.00	81,625,480.00		81,625,480.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-034 (dated March 12, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
30022610966400	24DD00138 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities (DPWH), Barangay Maraway, Lipa City Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	29-01-2025		01101101; SR2024-01-001339	69,300,000.00		69,300,000.00	67,222,825.00		67,222,825.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and opening of bids & Bid Bulletin No. CW-2024-035 (dated March 12, 2024) regarding correction of quantities, scope of works and plan
30022110468800	24DD00139 - 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 including Drainage, Brgy. Bukal-Brgy. Magat East, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	29-01-2025		01101101; SR2024-01-001293	64,350,000.00		64,350,000.00	62,413,065.00		62,413,065.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-036 (dated March 12, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30022110469900	24DD00140 - 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 including Drainage, Brgy. Pansol and Brgy. Manggas, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	29-01-2025		01101101; SR2024-01-001294	64,350,000.00		64,350,000.00	62,419,500.00		62,419,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-037 (dated March 12, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
30022110470300	24DD00141 - 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 Malaya-Maricao Road Rosario, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	29-01-2025		01101101; SR-2024-01-001289	59,400,000.00		59,400,000.00	57,626,573.42		57,626,573.42	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-038 (dated March 12, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
30022611267800	24DD00142 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Pinagtunguan National High School, Brgy. Pinagtunguan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	16-10-2024		FY 2024 General Appropriations Act (GAA)	54,450,000.00		54,450,000.00	52,822,698.76		52,822,698.76	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids
30022611268400	24DD00143 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Mabini Elementary School, Brgy. Mabini, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	16-10-2024		FY 2024 General Appropriations Act (GAA)	54,450,000.00		54,450,000.00	52,816,500.00		52,816,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids
30021510463300	24DD00144 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Anilao, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	14-01-2025		FY 2024 General Appropriations Act (GAA)	39,200,000.00		39,200,000.00	38,025,897.00		38,025,897.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024		with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-039 (dated March 12, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Opens of Bids	Bid Evaluation	Post Qual	
30022105778000	24DD00145 - 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 Aya-Mojon Bridge, San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	30-10-2024	FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,809,000.00	28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-040 (dated March 12, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan		
300226112690000	24DD00146 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Completion of Multi-Purpose Building, Calubcub I, San Juan, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	01-09-2024	FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,809,582.33	28,809,582.33	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids		
300226112670000	24DD00147 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Trial Court), San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	16-09-2024	FY 2024 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,206,000.00	19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-041 (dated March 12, 2024) regarding correction of quantities, calendar days, revision on the minimum major equipment requirements and plan		
30022105764000	24DD00148 - 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 Tallsay, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	19-06-2024	FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,403,021.90	14,403,021.90	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-042 (dated March 12, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan		
30022105765000	24DD00149 - 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 Hulang, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	08-07-2024	FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,404,012.48	14,404,012.48	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-043 (dated March 12, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan		
300226112667000	24DD00150 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Bigan Elementary School, Brgy. Biagin South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	01-09-2024	FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,404,500.00	14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-044 (dated March 12, 2024) regarding correction of quantities, calendar days and plan		
300226112682000	24DD00151 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities, Bulacnin Integrated National High School, Brgy. Bulacnin, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	02-08-2024	FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,404,974.37	14,404,974.37	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-045 (dated March 12, 2024) regarding correction of quantities, calendar days and plan		
30021401070000	24DD00152 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Roadway Lighting Structures along Rosario - San Juan - Candalaria Road, San Juan, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	03-07-2024	FY 2024 General Appropriations Act (GAA)	14,700,000.00		14,700,000.00	14,259,000.00	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-046 (dated March 12, 2024) regarding correction of quantities, scope of works and plan		
320101113854000	24DD00153 - Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Pinagbayanan CIS Water Management Flood Control Project of Laway River, San Juan, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	03-07-2024	FY 2024 General Appropriations Act (GAA)	9,800,000.00		9,800,000.00	9,506,486.00	9,506,486.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids		
300219102873000	24DD00154 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Drainage System at Barangay Adya, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	18-07-2024	FY 2024 General Appropriations Act (GAA)	6,370,000.00		6,370,000.00	6,178,418.88	6,178,418.88	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids & Bid Bulletin No. CW-2024-047 (dated March 12, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan		
30020510007000.PC	24DD00155 - Convergence and Special Support Program, Rainwater Collector System	Maintenance Section	NO	Competitive Bidding	23-02-2024	29-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	04-05-2024	01101101; SR2024-02-008497	2,895,000.00	2,895,000.00		2,808,150.00	2,808,150.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	with Bid Bulletin No. CW-2024-030 (dated March 06, 2024) regarding the postponement and resetting of pre-bid conference, submission and opening of bids		
300226109670000	24DD00156 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Tambo Elementary School, Barangay Tambo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	11-04-2024	18-04-2024	19-04-2024	30-10-2024	01101101; SR2024-01-001334	54,450,000.00		54,450,000.00	52,833,460.00	52,833,460.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	Completed		
300226112725000	24DD00157 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	11-04-2024	18-04-2024	19-04-2024	14-11-2024	FY 2024 General Appropriations Act (GAA)	34,650,000.00		34,650,000.00	33,618,737.05	33,618,737.05	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	Bid Bulletin No. CW-2024-048 (dated March 19, 2024) regarding correction of quantities and plan		
300221057760000	24DD00158 - 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. Tugtog-Brgy. Natunuan (Provincial Road), San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	11-04-2024	18-04-2024	19-04-2024	19-09-2024	FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,809,000.00	28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	Bid Bulletin No. CW-2024-049 (dated March 19, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan		
300215104637000	24DD00159 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road at Barangay Calamas, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	11-04-2024	18-04-2024	19-04-2024	06-08-2024	FY 2024 General Appropriations Act (GAA)	12,740,000.00		12,740,000.00	12,357,780.00	12,357,780.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	Bid Bulletin No. CW-2024-050 (dated March 19, 2024) regarding correction of quantities, calendar days, scope of works and plan		
300230100073000	24DD00160 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Water Supply System, Barangay Pinagtung-Ulan, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	25-04-2024	02-05-2024	03-05-2024	29-09-2024	FY 2024 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,682,400.00	7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	Bid Bulletin No. CW-2024-051 (dated March 19, 2024) regarding correction of quantities, scope of works and plan		

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (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)
300221104657000	24DD00161 - 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, Sto. Niño, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	11-04-2024	18-04-2024	19-04-2024	02-06-2024		01101101; SR2024-01-004904	4,950,000.00		4,950,000.00	4,802,340.40		4,802,340.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024		Completed
300221105762000	24DD00162 - 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 Roads in Rosario, Batangas	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	11-04-2024	18-04-2024	19-04-2024	21-05-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,802,293.97		4,802,293.97	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024		Bid Bulletin No. CW-2024-052 (dated March 19, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300221105788000	24DD00163 - 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 San Benito, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	11-04-2024	18-04-2024	19-04-2024	06-06-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,279.48		4,801,279.48	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024		Completed
300221105790000	24DD00164 - 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 Itugan, Rosario, Batangas (Phase 2)	Construction Section	NO	Competitive Bidding	01-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	06-04-2024	11-04-2024	18-04-2024	19-04-2024	21-05-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,802,228.95		4,802,228.95	a. COA b. NACAP c. NGO (Malarayat Lions Club)	14-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024		Completed
300221105777000	24DD00165 - 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. Lapolopo - Barangay Aya (Provincial Road), San Jose, Batangas	Construction Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	24-04-2024	25-04-2024	15-07-2024		FY 2024 General Appropriations Act (GAA)	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		with Bid Bulletin No. CW-2024-053 (dated March 25, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300226112668000	24DD00166 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (New Government Center), Ibaan, Batangas	Construction Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	27-06-2024	04-07-2024	05-07-2024	01-11-2024		FY 2024 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,209,464.54		19,209,464.54	a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		with Bid Bulletin No. CW-2024-054 (dated March 25, 2024) regarding correction of quantities, revision on the minimum major equipment requirements and plan
300226112664000	24DD00167 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Gym), Padre Garcia Complex, Brgy. Castillo, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	24-04-2024	25-04-2024	05-11-2024		FY 2024 General Appropriations Act (GAA)	17,820,000.00		17,820,000.00	17,285,832.00		17,285,832.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		with Bid Bulletin No. CW-2024-055 (dated March 25, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300221105759000	24DD00168 - 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, Municipality of Rosario, Batangas	Construction Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	24-04-2024	25-04-2024	26-08-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,784.65		9,603,784.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		with Bid Bulletin No. CW-2024-056 (dated March 25, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300221105760000	24DD00169 - 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, Municipality of San Juan, Batangas	Construction Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	15-04-2024	24-04-2024	25-04-2024	20-08-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,415.00		9,603,415.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		Completed
200000100017000	24DD00170 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Rehabilitation of Rosario - San Juan Road, Batangas	Maintenance Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	12-04-2024	18-04-2024	19-04-2024	18-05-2024		FY 2024 Maintenance and Other Operating Expenses (MOOE)	2,200,000.00	2,200,000.00		2,134,000.00	2,134,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		Completed
200000100020000	24DD00171 - Repair/Maintenance of Tubig ng Bayan River Revetment 2, Poblacion, Padre Garcia, Batangas	Maintenance Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	12-04-2024	18-04-2024	19-04-2024	01-06-2024		01101101; SR2024-02-011800	2,000,000.00	2,000,000.00		1,940,000.00	1,940,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		Completed
200000100019000	24DD00172 - Repair/Maintenance of DOTR Building, LTO Regional Office, Lipa City, Batangas, Old City Hall Compound, Main Building Interior N. Morada Avenue, Lipa City, Batangas	Maintenance Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	12-04-2024	18-04-2024	19-04-2024	17-06-2024		01101101; SR2024-02-011689	1,500,000.00	1,500,000.00		1,454,937.00	1,454,937.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		Completed
200000100019000	24DD00173 - Repair/Maintenance of DA Building National Meat Inspection Service, RTOC - IV-A Laboratory Building Tanco Drive, Brgy. Maraway, Lipa City, Batangas	Maintenance Section	NO	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024	12-04-2024	12-04-2024	18-04-2024	19-04-2024	02-06-2024		01101101; SR2024-02-011689	1,000,000.00	1,000,000.00		970,000.00	970,000.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	21-03-2024	02-04-2024	02-04-2024	05-04-2024	12-04-2024		Completed
300226112669000	24DD00174 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Improvement of Multi-Purpose Building and Site Facilities, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-10-2024		FY 2024 General Appropriations Act (GAA)	49,500,000.00		49,500,000.00	48,015,000.00		48,015,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		with Bid Bulletin No. CW-2024-057 (dated April 08, 2024) regarding correction of quantities, calendar days and plan
300226112687000	24DD00175 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities (DOH) Brgy. Maraway, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	28-11-2024		FY 2024 General Appropriations Act (GAA)	49,500,000.00		49,500,000.00	48,016,728.00		48,016,728.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		with Bid Bulletin No. CW-2024-058 (dated April 08, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300226112696000	24DD00176 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction Multipurpose Building, San Sebastian Elementary School, Barangay San Sebastian, Lipa City Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-10-2024		FY 2024 General Appropriations Act (GAA)	34,650,000.00		34,650,000.00	33,612,156.00		33,612,156.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		with Bid Bulletin No. CW-2024-059 (dated April 08, 2024) regarding correction of quantities and plan

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
30022611268300	24DD0177 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Lodiad Integrated National High School, Brgy. Lodiad, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-10-2024		FY 2024 General Appropriations Act (GAA)	34,650,000.00		34,650,000.00	33,611,435.00		33,611,435.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611269700	24DD0178 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building, Lodiad Integrated National Highschool, Barangay Lodiad Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-10-2024		FY 2024 General Appropriations Act (GAA)	34,650,000.00		34,650,000.00	33,611,825.00		33,611,825.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611273000	24DD0179 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Building 2) in Rosario, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	26-02-2025		FY 2024 General Appropriations Act (GAA)	31,680,000.00		31,680,000.00	30,731,120.51		30,731,120.51	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611266200	24DD0180 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Rizal National High School, Barangay Rizal, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-10-2024		FY 2024 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,206,723.00		19,206,723.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611267300	24DD0181 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Brgy. Castillo, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-10-2024		FY 2024 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,206,839.00		19,206,839.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		with Bid Bulletin No. CW-2024-060 (dated April 08, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
30022110577400	24DD0182 - 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 Bridge, Brgy. Quilo, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	28-10-2024		FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,407,778.58		14,407,778.58	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611269400	24DD0183 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (San Juan Municipal Police Station), Brgy. Mabalanoy, San Juan, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	14-10-2024		FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,404,492.80		14,404,492.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611265400	24DD0184 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multipurpose Building at Teodoro M. Kalaw Memorial Elementary School, Barangay Balintawak, Lipa City	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-09-2024		FY 2024 General Appropriations Act (GAA)	12,375,000.00		12,375,000.00	12,004,134.00		12,004,134.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022110577500	24DD0185 - 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, Brgy. Quilo, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	05-06-2024	13-06-2024	14-06-2024	14-08-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,604,826.68		9,604,826.68	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611269100	24DD0186 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Taysan, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-09-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,604,348.58		9,604,348.58	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022110576300	24DD0187 - 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, Brgy. Lapolapo II, San Jose, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	17-06-2024		FY 2024 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,682,695.00		7,682,695.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611265500	24DD0188 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Road including Drainage at Barangay Latag, Lipa City Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	18-06-2024	27-06-2024	28-06-2024	23-09-2024		FY 2024 General Appropriations Act (GAA)	7,425,000.00		7,425,000.00	7,202,618.00		7,202,618.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022611271100	24DD0189 - 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 Payapa, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	29-09-2024		FY 2024 General Appropriations Act (GAA)	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)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30022110576100	24DD0190 - 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 Padre Garcia , Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	16-06-2024		FY 2024 General Appropriations Act (GAA)	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)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		Completed
30021910287400	24DD0191 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Drainage System at Barangay Munting Pulo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	02-05-2024	03-05-2024	05-08-2024		FY 2024 General Appropriations Act (GAA)	4,900,000.00		4,900,000.00	4,752,960.14		4,752,960.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03-04-2024	16-04-2024	16-04-2024	18-04-2024	24-04-2024		with Bid Bulletin No. CW-2024-061 (dated April 08, 2024) regarding correction of item no.
30022610967900	24DD0192 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Poblacion Barangay I, San Jose, Batangas	Construction Section	NO	Competitive Bidding	01-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	29-04-2024	29-04-2024	10-05-2024	16-05-2024	17-05-2024	12-03-2025		FY 2024 General Appropriations Act (GAA)	252,450,000.00		252,450,000.00	244,876,500.00		244,876,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11-04-2024	23-04-2024	23-04-2024	24-04-2024	29-04-2024		with Bid Bulletin No. CW-2024-062 (dated April 16, 2024) regarding correction of quantities and plan

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (If applicable)	
300215103743000	24000193 - 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 Lipa City-Mataasnakahoy Diversion Rd Leading to Tail Circumferential Road Phase 3, Batangas	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	14-05-2024	23-05-2024	24-05-2024	19-03-2025		01101101; SR2024-04-014165	191,070,000.00		191,070,000.00	185,336,389.35		185,336,389.35	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		with Bid Bulletin No. CW-2024-064 (dated April 24, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300215103744000	24000194 - 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 Lipa City-Mataasnakahoy Diversion Rd Leading to Tail Circumferential Road Phase 4, Batangas	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	14-05-2024	23-05-2024	24-05-2024	19-03-2025		01101101; SR2024-04-014240	191,070,000.00		191,070,000.00	185,335,367.04		185,335,367.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		with Bid Bulletin No. CW-2024-064 (dated April 24, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan and Bid Bulletin No. CW-2024-067 (dated April 25, 2024) regarding correction of item no. and item description
300215103760000	24000195 - 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 Ibaan - Lipa Road, Brgy. Talabon - Brgy. Calamas, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	23-05-2024	30-05-2024	31-05-2024	26-11-2024		01101101; SR2024-04-014212	48,250,000.00		48,250,000.00	46,805,793.46		46,805,793.46	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		Completed
300226112736000	24000196 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Barangay San Lucas, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	14-05-2024	23-05-2024	24-05-2024	19-11-2024		FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	29,001,133.68		29,001,133.68	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		Completed
300226112660000	24000197 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Paglalingin West, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	14-05-2024	23-05-2024	24-05-2024	20-10-2024		FY 2024 General Appropriations Act (GAA)	10,395,000.00		10,395,000.00	10,083,010.65		10,083,010.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		Completed
300226112665000	24000198 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, San Juan, Batangas (Phase 1)	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	23-05-2024	30-05-2024	31-05-2024	12-10-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,203.85		9,603,203.85	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		with Bid Bulletin No. CW-2024-065 (dated April 24, 2024) regarding correction of quantities, scope of works and plan
300221105783000	24000199 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Covered Canal and Riprapping, Purok-1B, Sitio Bilingkahan, Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	23-05-2024	30-05-2024	31-05-2024	02-09-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,800,175.78		4,800,175.78	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		with Bid Bulletin No. CW-2024-066 (dated April 24, 2024) regarding correction of quantities, scope of works and plan
300226112656000	24000200 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Pusil, Lipa City Batangas	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	14-05-2024	23-05-2024	24-05-2024	21-08-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,802,391.39		4,802,391.39	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		Completed
300226112680000	24000201 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Quezon, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	05-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024	13-05-2024	14-05-2024	23-05-2024	24-05-2024	21-08-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,875,750.00		4,875,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	19-04-2024	02-05-2024	02-05-2024	06-05-2024	13-05-2024		Completed
300215103748000	24000202 - 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 Lumbang-Insoluban Diversion Rd, Phase 3, Lipa City Batangas	Construction Section	NO	Competitive Bidding	19-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	26-03-2025		01105532; SR2024-04-014167	193,000,000.00		193,000,000.00	187,204,237.86		187,204,237.86	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024		with Bid Bulletin No. CW-2024-068 (dated May 07, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300215103749000	24000203 - 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 Lumbang-Insoluban Diversion Rd, Phase 4, Lipa City Batangas	Construction Section	NO	Competitive Bidding	19-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	26-03-2025		01105532; SR2024-04-014169	193,000,000.00		193,000,000.00	187,208,548.31		187,208,548.31	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024		with Bid Bulletin No. CW-2024-069 (dated May 07, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226112688000	24000204 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Poblacion B, Rosario, Batangas	Construction Section	NO	Competitive Bidding	19-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	26-11-2024		FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,813,065.49		28,813,065.49	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024		with Bid Bulletin No. CW-2024-070 (dated May 07, 2024) regarding correction of quantities, revision on the minimum major equipment requirements and plan
300226112718000	24000205 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) in Rosario, Batangas	Construction Section	NO	Competitive Bidding	19-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024	22-05-2024	05-06-2024	13-06-2024	14-06-2024	10-11-2024		FY 2024 General Appropriations Act (GAA)	11,484,000.00		11,484,000.00	11,139,656.85		11,139,656.85	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024		Completed
300226106497000	24000206 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Rosario, Batangas	Construction Section	NO	Competitive Bidding	19-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024	22-05-2024	05-06-2024	13-06-2024	14-06-2024	10-11-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,271.32		9,603,271.32	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024		with Bid Bulletin No. CW-2024-071 (dated May 07, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226112677000	24000207 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Rosario, Batangas (Phase 2)	Construction Section	NO	Competitive Bidding	19-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	12-10-2024		FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,605,210.09		9,605,210.09	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024		with Bid Bulletin No. CW-2024-072 (dated May 07, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226112698000	24000208 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in San Juan, Batangas	Construction Section	NO	Competitive Bidding	19-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	21-05-2024	03-06-2024	03-06-2024	05-06-2024	13-06-2024	14-06-2024	11-10-2024		FY 2024 General Appropriations Act (GAA)	7,920,000.00		7,920,000.00	7,761,600.00		7,761,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02-05-2024	14-05-2024	14-05-2024	21-05-2024	03-06-2024		Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
30022510371000	24DD00209 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Drainage System in Barangay Poblacion, Rosario, Batangas	Construction Section	NO	Competitive Bidding	19-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	02-09-2024	FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,512.91	4,801,512.91	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02-05-2024	14-05-2024	14-05-2024	16-05-2024	22-05-2024	Completed		
300226109672000	24DD00210 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Hall Building) Ibaan, Batangas	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	04-07-2024	05-07-2024	30-04-2025	01101101; SR2024-01-001309	148,500,000.00		148,500,000.00	144,053,666.41	144,053,666.41	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	with Bid Bulletin No. CW-2024-073 (dated June 04, 2024) regarding correction of quantities, scope of works and plan		
300101200001000	24DD00211 - Construction of School Building at Tipacan Elementary School, Barangay Tipacan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	19-06-2024	26-06-2024	19-06-2024	27-06-2024	04-07-2024	05-07-2024	31-12-2024	01101101; SR2024-02-010485	39,800,000.00		39,800,000.00	38,608,313.10	38,608,313.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	19-06-2024	26-06-2024	with Bid Bulletin No. CW-2024-074 (dated June 04, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan		
300226112689000	24DD00212 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Including Site Development and Site Facilities, Park and Plaza, Poblacion, San Jose, Batangas (Phase II)	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	04-07-2024	05-07-2024	30-01-2025	FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,809,000.00	28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	Completed		
300101200001000	24DD00213 - Construction of 2-Storey 4-Classroom School Building in Bagong Pook Elementary School, Brgy. Bagong Pook, Rosario, Batangas	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	04-07-2024	05-07-2024	01-11-2024	01101101; SR2024-02-010485	17,412,500.00		17,412,500.00	16,890,797.00	16,890,797.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	Completed		
300101200001000	24DD00214 - Construction of 2-Storey 4-Classroom School Building in Bigain Integrated School, Brgy. Bigain South, San Jose, Batangas	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	04-07-2024	05-07-2024	01-11-2024	01101101; SR2024-02-010485	17,412,500.00		17,412,500.00	16,890,426.00	16,890,426.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	Completed		
300226112693000	24DD00215 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (3rd Air Force Wing Reserve Fernando Air Base), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	04-07-2024	05-07-2024	01-12-2024	FY 2024 General Appropriations Act (GAA)	14,850,000.00		14,850,000.00	14,405,163.00	14,405,163.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	Completed		
300226112727000	24DD00216 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Building 1), Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	04-07-2024	05-07-2024	01-11-2024	FY 2024 General Appropriations Act (GAA)	10,890,000.00		10,890,000.00	10,563,496.87	10,563,496.87	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	Completed		
300215104638000	24DD00217 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road at Barangay Tangob, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	04-07-2024	05-07-2024	02-09-2024	FY 2024 General Appropriations Act (GAA)	5,880,000.00		5,880,000.00	5,704,182.75	5,704,182.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	Completed		
300226112653000	24DD00218 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multipurpose Building at Barangay Fernando Airbase, Lipa City Batangas	Construction Section	NO	Competitive Bidding	17-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	04-07-2024	05-07-2024	02-10-2024	FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,959.32	4,801,959.32	a. COA b. NACAP c. NGO (Malarayat Lions Club)	30-05-2024	11-06-2024	11-06-2024	14-06-2024	24-06-2024	Completed		
310203210394000	24DD00219 - Concreting of Brgy. Quilo-quilo North FMR, Brgy. Quilo-quilo North, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	31-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	02-07-2024	02-07-2024	17-07-2024	25-07-2024	26-07-2024	13-10-2024	01101101; SR2024-02-010677	14,925,000.00		14,925,000.00	14,477,250.00	14,477,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-06-2024	25-06-2024	25-06-2024	27-06-2024	02-07-2024	Completed		
310203210395000	24DD00220 - Concreting of Brgy. Bulihan FMR, Brgy. Bulihan, Rosario, Batangas	Construction Section	NO	Competitive Bidding	31-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	02-07-2024	02-07-2024	03-07-2024	11-07-2024	12-07-2024	25-09-2024	01101101; SR2024-02-010673	14,925,000.00		14,925,000.00	14,477,365.00	14,477,365.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-06-2024	25-06-2024	25-06-2024	27-06-2024	02-07-2024	Completed		
310203210455000	24DD00221 - Concreting of Brgy. Bilogo FMR, Brgy. Bilogo, Taysan, Batangas	Construction Section	NO	Competitive Bidding	31-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	02-07-2024	02-07-2024	03-07-2024	11-07-2024	12-07-2024	14-09-2024	01101101; SR2024-02-010672	12,437,500.00		12,437,500.00	12,066,539.52	12,066,539.52	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-06-2024	25-06-2024	25-06-2024	27-06-2024	02-07-2024	Completed		
310203210451000	24DD00222 - Concreting of Brgy. Tulos FMR, Brgy. Tulos, Rosario, Batangas	Construction Section	NO	Competitive Bidding	31-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	02-07-2024	02-07-2024	17-07-2024	25-07-2024	26-07-2024	21-09-2024	01101101 SR2024-02-010680	9,950,000.00		9,950,000.00	9,652,608.23	9,652,608.23	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-06-2024	25-06-2024	25-06-2024	27-06-2024	02-07-2024	Completed		
200000100017000	24DD00223 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads, Rehabilitation of Rosario - San Juan Road (K0127+000 - K0128+000)	Maintenance Section	NO	Competitive Bidding	31-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	03-07-2024	04-07-2024	18-07-2024	01105565; SR2024-05-016607	2,200,000.00	2,200,000.00		2,134,000.00	2,134,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	with Bid Bulletin No. CW-2024-075 (dated June 18, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan		
200000100017000	24DD00224 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads, Rehabilitation of Batangas - Lobo Road	Maintenance Section	NO	Competitive Bidding	31-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	03-07-2024	04-07-2024	17-07-2024	01105565; SR2024-05-016607	2,100,000.00	2,100,000.00		2,037,000.00	2,037,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	with Bid Bulletin No. CW-2024-076 (dated June 18, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan		

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (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)	
20000100017000	24DD0225 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads, Rehabilitation of Batangas - Quezon Road	Maintenance Section	NO	Competitive Bidding	31-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	03-07-2024	04-07-2024	21-07-2024		01105565; SR2024-05-016607	2,048,000.00	2,048,000.00		1,986,560.00	1,986,560.00		a. COA b. NACAP c. NGO (Malarayat Lions Club)	13-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024		with Bid Bulletin No. CW-2024-077 (dated June 18, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300101200001000	24DD0226 - Construction of School Building at San Jose Integrated School, Barangay San Jose, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	25-01-2025		01101101; SR2024-02-010485	39,800,000.00		39,800,000.00	38,605,619.36		38,605,619.36	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		Completed
310203210446000	24DD0227 - Concreting of Brgy. Anilao Labac FMR, Brgy. Anilao Labac, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	31-07-2024	08-08-2024	09-08-2024	30-03-2025		01101101; SR2024-02-010670	29,850,000.00		29,850,000.00	28,954,500.00		28,954,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		with Bid Bulletin No. CW-2024-078 (dated July 02, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
300228100556000	24DD0228 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Dialysis Center Building and Facilities, Brgy. Talibon, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	25-01-2025		FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,811,681.43		28,811,681.43	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		with Bid Bulletin No. CW-2024-079 (dated July 02, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300101200001000	24DD0229 - Construction of 2-Storey 4-Classroom School Building in Salaban Elementary School, Barangay Salaban, San Jose, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	26-11-2024		01101101; SR2024-02-010485	24,875,000.00		24,875,000.00	24,128,750.00		24,128,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		with Bid Bulletin No. CW-2024-080 (dated July 02, 2024) regarding correction of quantities, scope of works and plan
300225101973000	24DD0230 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Slope Protection with Flood Control Structure along Pinagtung-tulan Bridge, Municipality of San Jose, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	16-02-2025		FY 2024 General Appropriations Act (GAA)	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		with Bid Bulletin No. CW-2024-081 (dated July 02, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
310203210393000	24DD0231 - Concreting of Brgy. Escribano FMR, Brgy. Escribano, San Juan, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	13-10-2024		01101101; SR2024-02-010875	14,925,000.00		14,925,000.00	14,477,523.00		14,477,523.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		Completed
310203210430000	24DD0232 - Concreting of Brgy. Abung-Pulangbato FMR, Brgy. Abung-Pulangbato, San Juan, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	13-10-2024		01101101; SR2024-02-010668	14,925,000.00		14,925,000.00	14,477,250.00		14,477,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		Completed
310203210454000	24DD0233 - Concreting of Brgy. Banay-Banay 1st FMR, Brgy. Banay-Banay 1st, San Jose, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	31-07-2024	08-08-2024	09-08-2024	01-12-2024		01101101; SR2024-02-010671	12,437,500.00		12,437,500.00	12,065,057.69		12,065,057.69	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		with Bid Bulletin No. CW-2024-082 (dated July 02, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan
310203210466000	24DD0234 - Concreting of Brgy. Palakpak FMR, Brgy. Palakpak, Rosario, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	21-09-2024		01101101; SR2024-02-010676	9,950,000.00		9,950,000.00	9,651,447.00		9,651,447.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		Completed
310203210467000	24DD0235 - Concreting of Brgy. Bulka FMR, Brgy. Bulka, San Juan, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	31-07-2024	08-08-2024	09-08-2024	29-10-2024		01101101; SR2024-02-010674	9,950,000.00		9,950,000.00	9,669,620.00		9,669,620.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		Completed
300226112714000	24DD0236 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall), Rosario, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	26-11-2024		FY 2024 General Appropriations Act (GAA)	5,940,000.00		5,940,000.00	5,761,735.00		5,761,735.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		with Bid Bulletin No. CW-2024-083 (dated July 02, 2024) regarding correction of quantities, scope of works and plan
300101200001000	24DD0237 - Construction of 1-Storey 2-Classroom School Building in Gregorio Sison Memorial Elementary School, Brgy. Munting-Tubig, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	12-10-2024		01101101; SR2024-02-010485	4,975,000.00		4,975,000.00	4,826,754.13		4,826,754.13	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		with Bid Bulletin No. CW-2024-084 (dated July 02, 2024) regarding correction of quantities, scope of works and plan
300101200001000	24DD0238 - Construction of 1-Storey 2-Classroom School Building in Ubojo Sapangan Elementary School, Brgy. Sapangan, San Juan, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	12-10-2024		01101101; SR2024-02-010485	4,975,000.00		4,975,000.00	4,825,808.55		4,825,808.55	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		with Bid Bulletin No. CW-2024-085 (dated July 02, 2024) regarding correction of quantities and plan
300226112661000	24DD0239 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay San Jose, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	26-11-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,713.37		4,801,713.37	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		Completed
300226112675000	24DD0240 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Integrated Government Service Center), Barangay Antipolo de Sur, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	26-11-2024		FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,291.27		4,801,291.27	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024		Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
30022110578200	24DD0241 - 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 Bacao, Taysan, Batangas	Construction Section	NO	Competitive Bidding	14-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	21-09-2024	FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,448.00	4,801,448.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	27-06-2024	09-07-2024	09-07-2024	11-07-2024	18-07-2024	Completed		
31030310161600	24DD0242 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Sabang Br. (B0002512) along Batangas-Quezon Rd	Construction Section	NO	Competitive Bidding	28-06-2024	04-07-2024	11-07-2024	24-07-2024	24-07-2024								N/A		N/A	N/A	N/A	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11-07-2024	24-07-2024	24-07-2024			Cancelled; with BAC Resolution No. CW-2024-0351 regarding cancellation and declaration of failure of bidding			
30010120000100	24DD0243 - Construction of 35TY9CL, Marcos Espejo Integrated School, San Jose, Batangas	Construction Section	NO	Competitive Bidding	28-06-2024	04-07-2024	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	30-07-2024	31-07-2024	08-08-2024	09-08-2024	04-02-2025	01101101; SR2024-04-014898	38,805,000.00		38,805,000.00	37,640,850.00	37,640,850.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	with Bid Bulletin No. CW-2024-090 (dated July 16, 2024) regarding the key personnel requirements (Project Engineer)		
30022810055400	24DD0244 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building, San Jose District Hospital, San Jose, Batangas	Construction Section	NO	Competitive Bidding	28-06-2024	04-07-2024	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	30-07-2024	31-07-2024	08-08-2024	09-08-2024	04-02-2025	FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,813,202.05	28,813,202.05	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	with Bid Bulletin No. CW-2024-086 (dated July 16, 2024) regarding correction of quantities, calendar days, scope of works and plan & Bid Bulletin No. CW-2024-090 (dated July 16, 2024) regarding the key personnel requirements (Project Engineer)		
30022810055500	24DD0245 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Multi-Purpose Building (Health Center), Rosario, Batangas	Construction Section	NO	Competitive Bidding	28-06-2024	04-07-2024	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	30-07-2024	31-07-2024	08-08-2024	09-08-2024	04-02-2025	FY 2024 General Appropriations Act (GAA)	29,700,000.00		29,700,000.00	28,810,165.92	28,810,165.92	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	with Bid Bulletin No. CW-2024-087 (dated July 16, 2024) regarding correction of quantities, calendar days and plan & Bid Bulletin No. CW-2024-090 (dated July 16, 2024) regarding the key personnel requirements (Project Engineer)		
30010120000100	24DD0246 - Construction of 2-Storey 2-Classroom School Building in Banaybanay Elementary School, Barangay Banaybanay 1, San Jose, Batangas	Construction Section	NO	Competitive Bidding	28-06-2024	04-07-2024	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	30-07-2024	31-07-2024	08-08-2024	09-08-2024	01-12-2024	01101101; SR2024-02-010485	14,925,000.00		14,925,000.00	14,477,250.00	14,477,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	with Bid Bulletin No. CW-2024-090 (dated July 16, 2024) regarding the key personnel requirements (Project Engineer)		
30021910287200	24DD0247 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System at Barangay Dagatan, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	28-06-2024	04-07-2024	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	30-07-2024	31-07-2024	08-08-2024	09-08-2024	26-11-2024	FY 2024 General Appropriations Act (GAA)	7,350,000.00		7,350,000.00	7,129,356.72	7,129,356.72	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	with Bid Bulletin No. CW-2024-088 (dated July 16, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2024-090 (dated July 16, 2024) regarding the key personnel requirements (Project Engineer)		
30022110578300	24DD0248 - 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 Bridge of Purok-1B, Sitio Bibingkahon, Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	28-06-2024	04-07-2024	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	30-07-2024	31-07-2024	08-08-2024	09-08-2024	16-01-2025	FY 2024 General Appropriations Act (GAA)	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)	11-07-2024	24-07-2024	24-07-2024	26-07-2024	30-07-2024	with Bid Bulletin No. CW-2024-089 (dated July 16, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan & Bid Bulletin No. CW-2024-090 (dated July 16, 2024) regarding the key personnel requirements (Project Engineer)		
31030310161600	24DD0242 (Re-Advertised) : Organizational Outcome 1 Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Sabang Br. (B0002512) along Batangas-Quezon Rd	Construction Section	NO	Competitive Bidding	19-07-2024	25-07-2024	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	22-08-2024	27-08-2024	04-09-2024	05-09-2024	12-04-2025	01101101; SR2024-01-001140	57,900,000.00		57,900,000.00	56,452,500.00	56,452,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	Completed		
30022510158700	24DD0249 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Slope Protection along Balanga-Catandala Bridge, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	19-07-2024	25-07-2024	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	22-08-2024	27-08-2024	04-09-2024	05-09-2024	13-06-2025	01101101; SR2024-01-004889	99,000,000.00		99,000,000.00	96,042,284.23	96,042,284.23	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	with Bid Bulletin No. CW-2024-091 (dated August 06, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan		
30022610968800	24DD0250 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Sabang, Lipa City Batangas	Construction Section	NO	Competitive Bidding	19-07-2024	25-07-2024	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	22-08-2024	27-08-2024	04-09-2024	05-09-2024	02-05-2025	01101101; SR2024-01-001314	79,200,000.00		79,200,000.00	76,827,227.00	76,827,227.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	with Bid Bulletin No. CW-2024-092 (dated August 06, 2024) regarding correction of quantities, calendar days, revision on the minimum major equipment requirements and plan		
30022611270200	24DD0251 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities at Barangay Sabang, Lipa City Batangas	Construction Section	NO	Competitive Bidding	19-07-2024	25-07-2024	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	22-08-2024	27-08-2024	04-09-2024	05-09-2024	01-02-2025	FY 2024 General Appropriations Act (GAA)	19,800,000.00		19,800,000.00	19,206,861.00	19,206,861.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	with Bid Bulletin No. CW-2024-093 (dated August 06, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan		
30011620213900	24DD0252 - Construction of Farm-to-Mill Road, Bigy-Don Luis, San Jose, Batangas	Construction Section	NO	Competitive Bidding	19-07-2024	25-07-2024	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	22-08-2024	27-08-2024	04-09-2024	05-09-2024	30-11-2024	01101101; SR2024-05-016231	11,103,871.72		11,103,871.72	10,770,492.00	10,770,492.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	Completed		
30022611269200	24DD0253 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Bigy-Talabon, Ibaan, Batangas	Construction Section	NO	Competitive Bidding	19-07-2024	25-07-2024	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	22-08-2024	27-08-2024	04-09-2024	05-09-2024	03-12-2024	FY 2024 General Appropriations Act (GAA)	9,900,000.00		9,900,000.00	9,603,323.89	9,603,323.89	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01-08-2024	13-08-2024	13-08-2024	15-08-2024	22-08-2024	Completed		
30022610967100	24DD0254 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Municipal Hall Building) Ibaan, Batangas (Phase II)	Construction Section	NO	Competitive Bidding	26-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	28-08-2024	29-08-2024	06-09-2024	09-09-2024	05-07-2025	01101101; SR2024-01-001304	148,500,000.00		148,500,000.00	144,064,704.20	144,064,704.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	with Bid Bulletin No. CW-2024-094 (dated August 13, 2024) regarding correction of quantities, scope of works and plan		
30022110470900	24DD0255 - 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 Manila-Batangas - Bugtong na Pulo - STAR Tollway Interchange Package C, Bugtong na Pulo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	26-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	28-08-2024	29-08-2024	06-09-2024	09-09-2024	05-07-2025	01101101; SR-2024-01-001290	148,500,000.00		148,500,000.00	144,045,000.00	144,045,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	with Bid Bulletin No. CW-2024-095 (dated August 13, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements, major category of works and plan		

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310204102504000	24DO0256 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas - Bugtong na Pulo - STAR Tollway Interchange Package C, Bugtong na Pulo, Lipa City, Batangas	Construction Section	NO	Competitive Bidding	26-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	28-08-2024	29-08-2024	06-09-2024	09-09-2024	05-07-2025		01101101; SR2024-01-001100	144,750,000.00		144,750,000.00	140,407,500.00		140,407,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024		with Bid Bulletin No. CW-2024-096 (dated August 13, 2024) regarding correction of quantities, calendar days, scope of works, revision on the minimum major equipment requirements, major category of works and plan
300226109665000	24DO0257 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facilities New Lipa City Hall at Barangay Bulacrin, Lipa City Batangas	Construction Section	NO	Competitive Bidding	26-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	28-08-2024	29-08-2024	06-09-2024	09-09-2024	05-07-2025		01101101; SR2024-01-001485	99,000,000.00		99,000,000.00	96,047,131.63		96,047,131.63	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024		with Bid Bulletin No. CW-2024-097 (dated August 13, 2024) regarding correction of quantities, scope of works, revision on the minimum major equipment requirements and plan
300226109666000	24DO0258 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building including Facilities at Barangay Balintawak, Lipa City Batangas	Construction Section	NO	Competitive Bidding	26-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	28-08-2024	29-08-2024	06-09-2024	09-09-2024	05-07-2025		01101101; SR2024-01-001349	99,000,000.00		99,000,000.00	96,030,016.00		96,030,016.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024		with Bid Bulletin No. CW-2024-098 (dated August 13, 2024) regarding correction of quantities and plan
300226104694000	24DO0259 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Poblacion, Padre Garcia, Batangas	Construction Section	NO	Competitive Bidding	26-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	28-08-2024	29-08-2024	06-09-2024	09-09-2024	05-07-2025		01101101; SR2024-01-001472	79,200,000.00		79,200,000.00	76,824,000.00		76,824,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024		with Bid Bulletin No. CW-2024-099 (dated August 13, 2024) regarding correction of quantities, scope of works and plan
300215104635000	24DO0260 - 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, Improvement of Road Kayumanggi, Lipa City Batangas	Construction Section	NO	Competitive Bidding	26-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024	28-08-2024	29-08-2024	06-09-2024	09-09-2024	18-12-2024		FY 2024 General Appropriations Act (GAA)	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	08-08-2024	20-08-2024	20-08-2024	21-08-2024	28-08-2024		with Bid Bulletin No. CW-2024-100 (dated August 13, 2024) regarding correction of quantities, scope of works and plan
200000100017000	24DO0262 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Quezon Road - K0123+500 - K0124+000, Ibaan, Batangas	Maintenance Section	NO	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	28-01-2025		SR2024-11-020733	5,000,000.00	5,000,000.00		4,850,000.00	4,850,000.00		27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024		with Bid Bulletin No. CW-2024-106 (dated November 25, 2024) regarding correction of title, quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan	
200000100017000	24DO0263 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Rosario-San Juan Road - K0132+000 - K0134+000	Maintenance Section	NO	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	28-01-2025		SR2024-11-020733	5,000,000.00	5,000,000.00		4,850,000.00	4,850,000.00		27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024		with Bid Bulletin No. CW-2024-107 (dated November 25, 2024) regarding correction of title, quantities, calendar days, scope of works and plan	
200000100017000	24DO0264 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo Road - K0123+343 - K0124+300, Tayasan, Batangas	Maintenance Section	NO	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	28-01-2025		SR2024-11-020733	5,000,000.00	5,000,000.00		4,850,690.32	4,850,690.32		27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024		with Bid Bulletin No. CW-2024-108 (dated November 25, 2024) regarding correction of title, quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan	
200000100017000	24DO0265 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, San Juan-Lalaya Road - K0152+900 - K0154+000 (Intermittent Section)	Maintenance Section	NO	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	01-01-2025		SR2024-11-020733	2,250,000.00	2,250,000.00		2,182,500.00	2,182,500.00		27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024		with Bid Bulletin No. CW-2024-109 (dated November 25, 2024) regarding correction of title, quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan	
200000100017000	24DO0266 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Lipa-Alaminos Road - K0087+000 - K0091+000, Lipa City, Batangas	Maintenance Section	NO	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	30-12-2024		SR2024-11-020733	1,100,000.00	1,100,000.00		1,070,834.35	1,070,834.35		27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024		with Bid Bulletin No. CW-2024-110 (dated November 25, 2024) regarding correction of title, quantities, calendar days, scope of works, revision on the minimum major equipment requirements and plan	
409903000000000	24DO0267 - 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 (Sico 2.0 Section), San Juan, Batangas	Construction Section	NO	Competitive Bidding	22-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	27-12-2024	22-10-2025		01105422; SR2024-10-020086	38,600,000.00		38,600,000.00	37,442,437.00		37,442,437.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-12-2024	17-12-2024	17-12-2024	17-12-2024	19-12-2024		with Bid Bulletin No. CW-2024-111 (dated December 09, 2024) regarding correction quantities, scope of works and plan & Bid Bulletin No. CW-2024-112 (dated December 10, 2024) regarding revised checklist
300215103748000	24DO0269 - Repair of Office Building at DPWH Batangas IV District Engineering Office	Construction Section	NO	Competitive Bidding	22-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	27-12-2024	25-04-2025		Engineering and Administrative Overhead (EAO) 2024	6,550,000.00		6,550,000.00	6,353,636.00		6,353,636.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-12-2024	17-12-2024	17-12-2024	17-12-2024	19-12-2024		with Bid Bulletin No. CW-2024-112 (dated December 10, 2024) regarding revised checklist
409903000000000	24DO0270 - 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 Building/Facilities, Construction of Lumbang-Inosloban Bypass Road (Package F), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-11-2024	29-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	27-12-2024	03-01-2025	06-01-2025	01-11-2025		01105422; SR2024-11-021458	144,750,000.00		144,750,000.00	140,552,145.57		140,552,145.57	a. COA b. NACAP c. NGO (Malarayat Lions Club)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024		with Bid Bulletin No. CW-2024-112 (dated December 10, 2024) regarding revised checklist
409903000000000	24DO0271 - 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 Building/Facilities, Construction of Lumbang-Inosloban Bypass Road (Package G), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-11-2024	29-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	27-12-2024	03-01-2025	06-01-2025	01-11-2025		01105422; SR2024-11-021458	144,750,000.00		144,750,000.00	140,551,956.78		140,551,956.78	a. COA b. NACAP c. NGO (Malarayat Lions Club)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024		with Bid Bulletin No. CW-2024-112 (dated December 10, 2024) regarding revised checklist
409903000000000	24DO0272 - 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 Building/Facilities, Construction of Lumbang-Inosloban Bypass Road (Package H), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-11-2024	29-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	27-12-2024	03-01-2025	06-01-2025	01-11-2025		01105422; SR2024-11-021458	144,750,000.00		144,750,000.00	140,551,916.06		140,551,916.06	a. COA b. NACAP c. NGO (Malarayat Lions Club)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024		with Bid Bulletin No. CW-2024-112 (dated December 10, 2024) regarding revised checklist

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)															
40990300000000	24DD0273 - 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 Building/Facilities, Asphalt Overlay Manila-Batangas Bypass Road (Inosloban-Maraway Section), Lipa City, Batangas	Construction Section	NO	Competitive Bidding	22-11-2024	29-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	27-12-2024	03-01-2025	06-01-2025	13-05-2025		01105422; SR2024-11-021467	96,500,000.00		96,500,000.00	93,701,441.80		93,701,441.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024		with Bid Bulletin No. CW-2024-112 (dated December 10, 2024) regarding revised checklist															
Total Allotted Budget of Procurement Activities																			7,916,972,461.72	34,293,000.00	7,882,679,461.72																										
Total Contract Price of Procurement Activities Conducted																						7,681,201,239.80	33,268,671.67	7,647,932,588.13																							
Total Savings (Total Allotted Budget - Total Contract Price)																			235,771,201.92																												
ONGOING PROCUREMENT ACTIVITIES																																															
	24DD0261 - Construction / Rehabilitation of Multi-Purpose (Senior Citizen Building), Municipality of Ibaan, Batangas	Construction Section	NO	Competitive Bidding	13-09-2024	18-09-2024	26-09-2024	08-10-2024	08-10-2024	11-10-2024	18-10-2024	18-10-2024						FY 2024 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,401.17		4,801,401.17	a. COA b. NACAP c. NGO (Malarayat Lions Club)	26-09-2024	08-10-2024	08-10-2024	11-10-2024	18-10-2024		Ongoing Procurement Process															
	24DD0268 - Concreting of Brgy. Panghayan FMR, Brgy- Panghayaan, Taysan, Batangas	Construction Section	NO	Competitive Bidding	22-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	26-12-2024						FY 2024 General Appropriations Act (GAA)	14,925,000.00		14,925,000.00	14,477,250.00		14,477,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024		Ongoing Procurement Process															
	24DD0274 - Concreting of Brgy. Mabunga FMR	Construction Section	NO	Competitive Bidding	29-11-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	26-12-2024	30-12-2024	30-12-2024						FY 2024 General Appropriations Act (GAA)	14,925,000.00		14,925,000.00	14,477,317.02		14,477,317.02	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12-12-2024	26-12-2024	26-12-2024	26-12-2024	30-12-2024		Ongoing Procurement Process															
	24DD0275 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Construction of Lipa City-Mataas na Kahoy Diversion Rd. Leading to Taal Circumferential Road Phase 5, Batangas	Construction Section	NO	Competitive Bidding	19-12-2024	27-12-2024	09-01-2025	21-01-2025	21-01-2025	23-01-2025	30-01-2025	30-01-2024						FY 2024 General Appropriations Act (GAA)	193,000,000.00		193,000,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	09-01-2025	21-01-2025	21-01-2025	23-01-2025	30-01-2025		Ongoing Procurement Process															
	24DD0276 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Construction of Lipa City-Mataas na Kahoy Diversion Rd. Leading to Taal Circumferential Road Phase 6, Batangas	Construction Section	NO	Competitive Bidding	19-12-2024	27-12-2024	09-01-2025	21-01-2025	21-01-2025	23-01-2025	30-01-2025	30-01-2024						FY 2024 General Appropriations Act (GAA)	193,000,000.00		193,000,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	09-01-2025	21-01-2025	21-01-2025	23-01-2025	30-01-2025		Ongoing Procurement Process															
	24DD0277 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Construction of Lipa City-Mataas na Kahoy Diversion Rd. Leading to Taal Circumferential Road Phase 7, Batangas	Construction Section	NO	Competitive Bidding	19-12-2024	27-12-2024	09-01-2025	21-01-2025	21-01-2025	23-01-2025	30-01-2025	30-01-2024						FY 2024 General Appropriations Act (GAA)	193,000,000.00		193,000,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	09-01-2025	21-01-2025	21-01-2025	23-01-2025	30-01-2025		Ongoing Procurement Process															
																Total Allotted Budget of On-going Procurement Activities		613,800,000.00	0.00	613,800,000.00	33,755,968.19	0.00	33,755,968.19																								

Prepared by:

QUEEN MA NICIEL J. SIANQUITA
BAC Secretariat

Recommended for Approval by:

YEO SYLVIATIAS
BAC Chairperson

APPROVED:

JEHELA G. ROXAS
District Engineer

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (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 PROCUREMENT ACTIVITIES																																
N/A	24CSDE01 - Full Feasibility Study of Lipa City-San Jose Road, Batangas	Planning and Design Section	YES	Competitive Bidding	06-11-2023	10-11-2023	29-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A		FY 2024 NEP for DPWH INFRA PROGRAM	N/A		N/A	N/A		N/A	a. COA b. PICE c. NGO (Malarayat Lions Club)	29-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023		Cancelled; with BAC Resolution No. CS-2024-0001 (dated January 09, 2024) regarding cancellation and declaration of failure of bidding
N/A	24CSDE02 - Full Feasibility Study of San Juan Diversion Road, Batangas	Planning and Design Section	YES	Competitive Bidding	06-11-2023	10-11-2023	29-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A		FY 2024 NEP for DPWH INFRA PROGRAM	N/A		N/A	N/A		N/A	a. COA b. PICE c. NGO (Malarayat Lions Club)	29-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023		Cancelled; with BAC Resolution No. CS-2024-0001 (dated January 09, 2024) regarding cancellation and declaration of failure of bidding
200000101216000	24CSDE03 - Full Feasibility Study for the Construction of Lipa City - Mataasnakahoy Diversion Road leading to Taal Circumferential Road	Planning and Design Section	NO	Competitive Bidding	16-02-2024	22-02-2024	08-03-2024	26-03-2024	26-03-2024	22-03-2024	27-03-2024	27-03-2024	04-04-2024	05-04-2024	12-04-2024	08-09-2024		01101101/5R2024-02-009142	20,000,000.00		20,000,000.00	14,294,830.05		14,294,830.05	a. COA b. PICE c. NGO (Malarayat Lions Club)	08-03-2024	26-03-2024	26-03-2024	22-03-2024	27-03-2024		Completed
200000100818000	24CSDE04 - Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation for Various FY 2024 Projects	Planning and Design Section	NO	Competitive Bidding	03-04-2024	05-04-2024	23-04-2024	10-05-2024	10-05-2024	08-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	20-05-2024	06-06-2024		01101101/5R2024-02-009563	1,432,205.79		1,432,205.79	1,397,883.74		1,397,883.74	a. COA b. PICE c. NGO (Malarayat Lions Club)	23-04-2024	10-05-2024	10-05-2024	08-05-2024	14-05-2024		Completed
200000100818000	24CSDE05 - Consultancy Services for the Conduct of Appraisal of Properties Affected by the Construction of Missing Link/ New Roads, Lobo-Malabrigo-Lalaya-San Juan Road (San Juan-Lalaya Section), Batangas	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-04-2024	30-04-2024	N/A	10-05-2024	10-05-2024	10-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	21-05-2024	04-06-2024		01101101/5R2024-02-009563	236,794.21		236,794.21	229,687.50		229,687.50	a. COA b. PICE c. NGO (Malarayat Lions Club)	00-01-1900	10-05-2024	10-05-2024	10-05-2024	15-05-2024		Completed
Total Allotted Budget of Procurement Activities																			21,669,000.00	0.00	21,669,000.00											
Total Contract Price of Procurement Activities Conducted																						15,922,401.29	0.00	15,922,401.29								
Total Savings (Total Allotted Budget - Total Contract Price)																			5,746,598.71													

Prepared by: -

QUEEN MARICIEL J. SIANQUITA
BAC Secretariat

Recommended for Approval by:

LEO J. MATIAS
BAC Chairperson

APPROVED:

JEHELA G. ROXAS
District Engineer

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300215102565000	RFQ PR No. 2024-06-046 Supply and Delivery of Customized File Folders and Storage Boxes to be used at DPWH Batangas IV District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	26-06-2024	27-06-2024	01-07-2024	N/A	13-08-2024	13-08-2024	EAO	398,575.00		398,575.00	300,920.00		300,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	RFQ PR No. 2024-06-051 Supply and Delivery of Asphalt Sealant 11S/15 for Sealing Materials under Routine Maintenance Activity along Various National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	26-06-2024	27-06-2024	01-07-2024	N/A	09-07-2024	09-07-2024	MOOE	995,223.90	995,223.90		965,250.00	965,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	RFQ PR No. 2024-06-052 Supply and Delivery of Concrete Epoxy for the Maintenance of Concrete Pavement along Various National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	26-06-2024	27-06-2024	01-07-2024	N/A	18-07-2024	18-07-2024	MOOE	994,491.35	994,491.35		824,600.00	824,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300226112688000	RFQ PR No. 2024-06-054 Supply, Delivery of Additional accessories for Laboratory Apparatus/Equipment and Additional Consumables	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	26-06-2024	27-06-2024	01-07-2024	N/A	07-08-2024	07-08-2024	EAO	280,100.00		280,100.00	275,300.00		275,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	RFQ PR No. 2024-06-055 Supply and Delivery of Cold Mix Patching Materials for Patching/Repair/ Maintenance of National Bridges along Various National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	26-06-2024	27-06-2024	01-07-2024	N/A	19-07-2024	19-07-2024	MOOE	999,582.98	999,582.98		996,679.00	996,679.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101110822000 300215103753000 300205103754000 300226109680000 300226109673000 320101110896000 300214101067000 300221104700000 300215103760000 300226109679000 300221104698000	24GDD0007 Purchase of Desktop and Laptop Computers	Administrative Section	No	Competitive Bidding	03-06-2024	07-06-2024	14-06-2024	27-06-2024	27-06-2024	01-07-2024	08-07-2024	09-07-2024	09-07-2024	18-07-2024	19-07-2024	10-10-2024	10-10-2024	EAO	16,170,898.79		16,170,898.79	15,848,809.00		15,848,809.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	14-06-2024	27-06-2024	27-06-2024	01-07-2024	08-07-2024	N/A	Completed
200000100017000	24GDD0008 Purchase of Bituminous Ready Mix Asphalt for the Repair/Maintenance of Various National Roads	Maintenance Section	No	Competitive Bidding	03-06-2024	07-06-2024	14-06-2024	27-06-2024	27-06-2024	28-06-2024	03-07-2024	04-07-2024	04-07-2024	05-07-2024	08-07-2024	24-07-2024	24-07-2024	MOOE	15,063,984.14	15,063,984.14		14,913,346.80	14,913,346.80		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	14-06-2024	27-06-2024	27-06-2024	28-06-2024	03-07-2024	N/A	Completed
200000100017000	24GDD0009 Supply and Delivery of Crushed Aggregate Base Course (Premium) for Resurfacing of Unpaved Shoulder for Routine Maintenance along National Roads	Maintenance Section	No	Competitive Bidding	03-06-2024	07-06-2024	14-06-2024	27-06-2024	27-06-2024	28-06-2024	03-07-2024	04-07-2024	04-07-2024	05-07-2024	08-07-2024	24-07-2024	24-07-2024	MOOE	1,999,859.40	1,999,859.40		1,991,779.16	1,991,779.16		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	14-06-2024	27-06-2024	27-06-2024	28-06-2024	03-07-2024	N/A	Completed
300215102565000	24GDD0010 Supply and Delivery of Office Supplies, Office Equipment and Other Machinery and Equipment to be used at DPWH Batangas IV DEO	Administrative Section	No	Competitive Bidding	03-06-2024	07-06-2024	14-06-2024	27-06-2024	27-06-2024	01-07-2024	08-07-2024	09-07-2024	09-07-2024	18-07-2024	19-07-2024	16-08-2024	16-08-2024	EAO	1,053,148.10		1,053,148.10	803,469.20		803,469.20	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	14-06-2024	27-06-2024	27-06-2024	01-07-2024	08-07-2024	N/A	Completed
310204102019000 310204102020000 300217100156000 310204102045000	24GDD0006 (Re-Advertised) Purchase of Fuels, Lubricants, Oil Filters and Fuel Filters for a period of Six (6) Months	Administrative Section	No	Competitive Bidding	18-06-2024	21-06-2024	28-06-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	15-07-2024	15-07-2024	16-07-2024	17-07-2024			EAO	5,035,600.00		5,035,600.00	4,994,300.00		4,994,300.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	28-06-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	N/A	Completed
-	RFQ PR No. 2024-04-037 (Re- Advertised) Corrective Maintenance of Tarpulin Printer	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	-	-	-	-	-	-	-	-	-	67,400.00		67,400.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
-	RFQ PR No. 2024-06-044 (Re- Advertised) 24PM06-001 Preventive Maintenance of Heavy Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	N/A	05-08-2024	-	-	-	-	-	-	-	-	-	88,936.00		88,936.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
300214101069000	RFQ PR No. 2024-06-053 Purchase of Quarterly Preventive Maintenance Materials and Car Care Kit for Third Quarter of CY2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	N/A	22-07-2024	22-07-2024	EAO	590,200.00		590,200.00	590,150.00		590,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	RFQ PR No. 2024-06-056 Purchase of Painting Materials for the Repair/Maintenance of Bridges along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	N/A	19-07-2024	19-07-2024	MOOE	750,600.00	750,600.00		747,170.00	747,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300226112699000	RFQ PR No. 2024-06-044 (Re- Advertised) 24PM06-001 Preventive Maintenance of Heavy Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	N/A	05-08-2024	05-08-2024	05-08-2024	06-08-2024	07-08-2024	09-08-2024	N/A	30-08-2024	30-08-2024	EAO	88,936.00	88,936.00		88,916.00	88,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409900000054000	RFQ PR No. 2024-08-0070 Corrective Maintenance of Tarpaulin Printer	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	30-08-2024	04-09-2024	06-09-2024	N/A	23-09-2024	23-09-2024	EAO	103,950.00		103,950.00	103,300.00		103,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
-	RFQ PR No. 2024-08-0071 Calibration of Laboratory Equipment/ Apparatus	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	-	-	-	-	-	-	-	-	-	104,000.00		104,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
409900000054000	RFQ PR No. 2024-08-0071 (Re- Advertised) Calibration of Laboratory Equipment/ Apparatus	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	09-09-2024	12-09-2024	13-09-2024	N/A	20-09-2024	20-09-2024	EAO	104,000.00		104,000.00	94,001.00		94,001.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409900000054000	RFQ PR No. 2024-08-0064 24PM08-001 Preventive Maintenance of Service Vehicle and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	09-09-2024	12-09-2024	13-09-2024	N/A	03-10-2024	03-10-2024	EAO	543,866.74		543,866.74	543,500.00		543,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
409900000054000	RFQ PR No. 2024-08-0065 24CM08-002 Corrective Maintenance of Service Vehicle and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	09-09-2024	12-09-2024	13-09-2024	N/A	03-10-2024	03-10-2024	EAO	238,269.29		238,269.29	238,165.00		238,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
-	RFQ PR No. 2024-08-0073 24CM08-003 Corrective Maintenance of Backhoe Loader with DPCN LX-39	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	N/A	17-09-2024	-	-	-	-	-	-	-	-		75,165.92		75,165.92	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
31010210178600	RFQ PR No. 2024-08-0073 (Re-Advertised) 24CM08-003 Corrective Maintenance of Backhoe Loader with DPCN LX-39	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	N/A	26-09-2024	26-09-2024	26-09-2024	27-09-2024	30-09-2024	02-10-2024	N/A	22-10-2024	22-10-2024	EAO	75,165.92		75,165.92	56,740.00		56,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
-	RFQ PR No. 2024-09-0076 24CM08-004 Corrective Maintenance of Aircon of Service Vehicle and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	N/A	26-09-2024	-	-	-	-	-	-	-	-		85,838.04		85,838.04	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
-	RFQ PR No. 2024-09-0076 (Re-Advertised) 24CM08-004 Corrective Maintenance of Aircon of Service Vehicle and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A	N/A	09-10-2024	-	-	-	-	-	-	-	-		85,838.04		85,838.04	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
-	RFQ PR No. 2024-09-0076 (Re-Advertised) 24CM08-004 Corrective Maintenance of Aircon of Service Vehicle and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-10-2024	N/A	N/A	21-10-2024	-	-	-	-	-	-	-	-		85,838.04		85,838.04	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310204102504000	RFQ PR No. 2024-10-0080 Supply and Delivery of Various Customized Stamps to be used at DPWH Batangas IV DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-10-2024	N/A	N/A	21-10-2024	-	-	-	-	-	-	-	-	EAO	71,654.02		71,654.02	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310204102504000	RFQ PR No. 2024-10-0080 (Re-Advertised) Supply and Delivery of Various Customized Stamps to be used at DPWH Batangas IV DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	12-11-2024	14-11-2024	15-11-2024	N/A	26-11-2024	26-11-2024	EAO	71,654.02		71,654.02	71,564.02		71,564.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300226112668000	RFQ PR No. 2024-09-0078 Preventive Maintenance of Air Conditioning Units of this office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	N/A	14-11-2024	14-11-2024	14-11-2024	15-11-2024	18-11-2024	19-11-2024	N/A	28-11-2024	28-11-2024	EAO	188,760.00		188,760.00	171,100.00		171,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300215103749000 320101111851000	24GDD0011 Provision of DPWH Security Services Requirement of Eight (8) Security Personnel for DPWH Batangas IV District Engineering Office, Marawoy, Two (2) Security Personnel for DPWH Motorpool, Marawoy, Lipa City, Batangas, and Two (2) Security Personnel for DPWH Motorpool, Castillo, Padre Garcia, Batangas for Twelve (12) Months	Administrative Section	No	Competitive Bidding	08-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	09-12-2024	18-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	01-01-2025	01-01-2025	EAO	6,509,976.20		6,509,976.20	5,096,124.48		5,096,124.48	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	21-11-2024	03-12-2024	03-12-2024	09-12-2024	18-12-2024	N/A	Completed
	24GDD0012 Provision of Janitorial Services Requirement of Eighteen (18) Janitorial Personnel for Professional cleaning of offices and surroundings of DPWH Batangas IV District Engineering Office for Twelve (12) Months CY 2025	Administrative Section	No	Competitive Bidding	08-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	09-12-2024	18-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	01-01-2025	01-01-2025	EAO	5,826,269.27		5,826,269.27	5,678,860.79		5,678,860.79	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	21-11-2024	03-12-2024	03-12-2024	09-12-2024	18-12-2024	N/A	Completed
300215103744000	24GDD0013 Purchase of Road Marking Double Preheater Machine and Road Marking Applicator	Maintenance Section	No	Competitive Bidding	08-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	06-12-2024	09-12-2024	09-12-2024	12-12-2024	13-12-2024			EAO	2,066,284.00		2,066,284.00	2,006,195.00		2,006,195.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	21-11-2024	03-12-2024	03-12-2024	04-12-2024	06-12-2024	N/A	Completed
310204102504000	24GDD0014 Purchase of Audio-Visual Equipments	Administrative Section	No	Competitive Bidding	08-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	06-12-2024	09-12-2024	09-12-2024	12-12-2024	13-12-2024	19-12-2024	19-12-2024	EAO	1,703,530.50		1,703,530.50	1,686,495.21		1,686,495.21	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	21-11-2024	03-12-2024	03-12-2024	04-12-2024	06-12-2024	N/A	Completed
310204102504000	RFQ PR No. 2024-10-0091 Purchase of Office Furnitures	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	22-11-2024	26-11-2024	27-11-2024	N/A			EAO	872,281.20		872,281.20	870,537.72		870,537.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	RFQ PR No. 2024-10-0092 Purchase of Patching Materials for Repair/Maintenance of Various National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	22-11-2024	26-11-2024	27-11-2024	N/A	10-12-2024	10-12-2024	MOOE	996,780.96	996,780.96		991,380.00	991,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
-	RFQ PR No. 2024-11-0093 Purchase of Asphalt Cement Penetration Grade 60-70 for Repair/Maintenance of Various National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	21-11-2024	-	-	-	-	-	-	-	-	0.00	982,800.00	982,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
-	RFQ PR No. 2024-11-0095 Purchase of Bituminous Ready Mix Asphalt, Hot-Laid (Plant Mix) for the Repair/Maintenance of Various National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	25-11-2024	-	-	-	-	-	-	-	-	0.00	775,000.00	775,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
200000100017000	24GDD0015 Purchase of Ready Mix Asphalt, Hot-Laid (Plant Mix) for the Repair/Maintenance of Road along Manila-Batangas Road	Maintenance Section	No	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024	20-12-2024	20-12-2024	MOOE	3,100,239.48	3,100,239.48		3,099,720.00	3,099,720.00		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	N/A	Completed
300226109671000 300226109672000	24GDD0016 Purchase of Cold Planer Attachment for Case SR200 Skid Loader	Maintenance Section	No	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024	26-12-2024	27-12-2024			EAO	2,967,360.00		2,967,360.00	2,964,360.00		2,964,360.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	N/A	Completed
200000100017000	24GDD0017 Purchase of Asphalt Cement Penetration Grade 60-70 for Repair/Maintenance of Various National Roads and Bridges	Maintenance Section	No	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024	26-12-2024	26-12-2024	MOOE	1,512,000.00	1,512,000.00		1,511,400.00	1,511,400.00		1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	27-11-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	N/A	Completed
300214101068000 310103101412000 310204102501000 320102106398000 310205101204000 300221104703000	24GDD0018 Purchase of One (1) Unit of Construction and Heavy Equipment	Maintenance Section	No	Competitive Bidding	19-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	16-12-2024	17-12-2024	17-12-2024	26-12-2024	27-12-2024			EAO	11,000,000.00		11,000,000.00	10,930,000.00		10,930,000.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	29-11-2024	11-12-2024	11-12-2024	12-12-2024	16-12-2024	N/A	Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (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)		
320102106399000	24GDD0019 Purchase of One (1) Unit of Service Vehicle	Maintenance Section	No	Competitive Bidding	19-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	16-12-2024	17-12-2024	17-12-2024	26-12-2024	27-12-2024			EAO	2,400,000.00		2,400,000.00	2,400,000.00		2,400,000.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	29-11-2024	11-12-2024	11-12-2024	12-12-2024	16-12-2024	N/A	Completed	
200000100017000	RFQ PR No. 2024-11-0112 Supply and Delivery of Construction Materials for Repair of Various National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024	13-12-2024	N/A	18-12-2024	18-12-2024	MOOE	999,740.88	999,740.88		998,653.00	998,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	RFQ PR No. 2024-11-0113 Supply and Delivery of Painting Materials for Maintenance of Various Road Features Along Various National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024	13-12-2024	N/A	18-12-2024	18-12-2024	MOOE	999,063.84	999,063.84		998,067.00	998,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300226109710000	RFQ PR No. 2024-11-0102 PMS of 750KVA Cummins Diesel Engine Generator Set and Automatic Transfer Switch (ATS)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	11-12-2024	11-12-2024	11-12-2024	12-12-2024	16-12-2024	17-12-2024	N/A			EAO	130,900.24		130,900.24	127,800.00		127,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
-	RFQ PR No. 2024-11-0101 24REP11-002 Repair of Service Vehicle and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	N/A	11-12-2024	-	-	-	-	-	-	-	-	EAO	964,781.09		964,781.09	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
-	RFQ PR No. 2024-11-0101 (Re-Advertised) 24REP11-002 Repair of Service Vehicle and Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	09-12-2024	N/A	N/A	23-12-2024	-	-	-	-	-	-	-	-	EAO	964,781.09		964,781.09	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
	RFQ PR No. 2024-12-0115 Calibration of Various Laboratory Equipment	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	27-12-2024	27-12-2024	07-01-2025	09-01-2025	10-01-2025	13-01-2025	N/A			EAO	321,090.00		321,090.00	320,590.00		320,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
-	24GDD0020 Purchase of Architectural and Engineering Design Software	Planning and Design Section	No	Competitive Bidding	25-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	-	-	-	-	-	-	-	-	EAO	10,807,500.00		10,807,500.00	0.00			1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	05-12-2024	17-12-2024	17-12-2024	17-12-2024	18-12-2024	N/A	Cancelled	
Total Allotted Budget of Procurement Activities																			102,311,914.44	30,169,366.93	72,142,547.51												
Total Contract Price of Procurement Activities Conducted																						84,299,242.38	28,038,044.96	56,261,197.42									
Total Savings (Total Allotted Budget - Total Contract Price)																			18,012,672.06														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Prepared by:

QUEEN MARICIEL J. SIANQUITA
BAC Secretariat

Recommended for Approval by:

LEO S. MARTIAS
BAC Chairperson

APPROVED

JEHELA G. ROXAS
District Engineer