

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2019 to December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300104206006000	19DD0031 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Maslas-as, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	09/11/2018 to 09/27/2018	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	3,960,000.00	-	3,960,000.00	3,843,116.00	-	3,843,116.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	9/28/2018	10/11/2018	10/11/2018	10/12/2018 to 10/16/2018	10/17/2018 to 10/19/2018	-	-	
310208100138000	19DD0034 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development- Off Carriageway Improvement- Secondary Roads, Batangas- Quezon Rd- K0129 + 472 - K0131 + 649	Construction Section	No	Competitive Bidding	9/27/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/5/2018	7/15/2019	7/15/2019	7/24/2019	7/31/2019	6/28/2020	-	70,922,675.00	-	70,922,675.00	68,794,994.75	-	68,794,994.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/26/2018	10/29/2018 to 11/05/2018	-	-	
300117203528000	19DD0011 (Re-Advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Namuco, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	7/30/2019	7/30/2019	8/8/2019	8/15/2019	9/3/2019	-	1,980,000.00	-	1,980,000.00	1,920,526.75	-	1,920,526.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-	
300117203530000	19DD0013 (Re-Advertised) - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/ Rehabilitation of Road, Quilo, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	8/5/2019	8/5/2019	8/14/2019	8/21/2019	9/14/2019	-	1,980,000.00	-	1,980,000.00	1,922,136.14	-	1,922,136.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-	
300104207996000	19DD0047 - Local Program, Buildings and Other Structures- Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Alupay, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	10/05/2018 to 10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/6/2018	9/16/2019	9/16/2019	9/24/2019	10/1/2019	12/29/2019	-	3,960,000.00	-	3,960,000.00	3,841,220.00	-	3,841,220.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/12/2018	10/25/2018	10/25/2018	10/26/2018 to 10/30/2018	10/31/2018 to 11/06/2018	-	-	
300117203525000	19DD0056 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction of Road in Barangays Timbugan and San Ignacio, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	10/09/2018 to 10/15/2018	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/5/2018	11/6/2018 to 11/9/2018	7/15/2019	7/15/2019	7/24/2019	7/31/2019	8/26/2019	-	3,960,000.00	-	3,960,000.00	3,841,204.00	-	3,841,204.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/16/2018	10/30/2018	10/30/2018	10/31/2018 to 11/05/2018	11/06/2018 to 11/09/2018	-	-	
300117203532000	19DD0065 - Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Construction/Rehabilitation/ Widening of Road, Malanin - Lapulap - Sto. Niño Road, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	10/12/2018 to 10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/5/2018 to 11/7/2018	11/8/2018 to 11/13/2018	7/9/2019	7/9/2019	7/15/2019	7/22/2019	8/10/2019	-	1,980,000.00	-	1,980,000.00	1,923,465.75	-	1,923,465.75	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/19/2018	10/31/2018	10/31/2018	11/05/2018 to 11/07/2018	11/08/2018 to 11/13/2018	-	-	
310208100142000	19DD0067 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development - Off - Carriageway Improvement - Secondary Roads, Rosario-Sn Juan Rd - K0119+295 - K0119+760, K0132+675 - K0133+742	Construction Section	No	Competitive Bidding	10/8/2018	10/18/2018 to 10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018 to 11/9/2018	11/12/2018 to 11/15/2018	7/15/2019	7/15/2019	7/24/2019	7/31/2019	6/25/2020	-	49,296,060.00	-	49,296,060.00	47,810,485.00	-	47,810,485.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/25/2018	11/6/2018	11/6/2018	11/07/2018 to 11/09/2018	11/12/2018 to 11/15/2018	-	-	
310208100143000	19DD0076 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development - Off - Carriageway Improvement - Secondary Roads - Rosario - Sn Juan Rd - K0138 + 299 - K0140 + 381	Construction Section	No	Competitive Bidding	10/18/2018	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	7/15/2019	7/15/2019	7/24/2019	7/31/2019	2/22/2020	-	67,521,050.00	-	67,521,050.00	65,498,077.00	-	65,498,077.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	with bid bulletin no. CW-2018-132 Regarding Correction of Quantities and Location dated on November 13, 2018	
300104207986000	19DD0077 - Local Program, Buildings and Other Structures- Multipurpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building (Public Market), Poblacion, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	10/18/2018	10/26/2018 to 11/01/2018	11/5/2018	11/20/2018	11/30/2018	11/22/2018 to 11/23/2018	11/26/2018 to 11/29/2018	7/3/2019	7/3/2019	7/11/2019	7/18/2019	12/14/2019	-	9,900,000.00	-	9,900,000.00	9,583,200.00	-	9,583,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/5/2018	11/20/2018	11/20/2018	11/21/2018 to 11/23/2018	11/26/2018 to 11/29/2018	-	-	
300116201761000	19DD0087 - Local Program, Local Roads and Bridges-Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Road Improvement and Drainage System, Brgy. Pangao, Sto. Niño, Bago, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	11/13/2018 to 11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/6/2018	12/7/2018 to 12/11/2018	8/22/2019	8/22/2019	9/2/2019	9/9/2019	10/9/2019	-	4,900,000.00	-	4,900,000.00	4,752,998.00	-	4,752,998.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/20/2018	12/4/2018	12/4/2018	12/05/2018 to 12/06/2018	12/07/2018 to 12/11/2018	-	-	
320101103403000	19DD0094 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Malaking Ilog Br., San Jose, Batangas	Construction Section	No	Competitive Bidding	11/23/2018	11/28/2018 to 12/04/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/8/2018	7/3/2019	7/3/2019	7/11/2019	7/18/2019	3/9/2020	-	19,600,000.00	-	19,600,000.00	19,004,831.31	-	19,004,831.31	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/5/2018	12/18/2018	12/18/2018	12/19/2018 to 12/20/2018	12/21/2018 to 12/28/2018	-	-	

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COMPLETED PROJECTS																															
300116201737000	19DD0100 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road along Pinagkawitan-Anilao Labac Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	11/29/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	7/3/2019	7/3/2019	7/11/2019	7/18/2019	9/27/2019	-	14,700,000.00	-	14,700,000.00	14,259,160.00	-	14,259,160.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-
300116201736000	19DD0101 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road along San Jose Topacan Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	11/29/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/1/2019	-	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)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-
300116201743000	19DD0102 - Local Program, Local Roads and Bridges- Local Roads- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Road at Barangays Tambo, Tibig, and Bagong Pook, Lipa City, Batangas	Construction Section	No	Competitive Bidding	11/29/2018	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	8/22/2019	8/22/2019	9/2/2019	9/9/2019	10/29/2019	-	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-
300103200977000	19DD0109 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay Rizal, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	7/5/2019	7/5/2019	7/15/2019	7/22/2019	9/19/2019	-	3,920,000.00	-	3,920,000.00	3,839,712.00	-	3,839,712.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-
300103200978000	19DD0110 - Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multipurpose Facilities at Malagonlong Elementary School, Barangay Malagonlong, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	11/29/2018 to 12/05/2018	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	7/3/2019	7/3/2019	7/11/2019	7/18/2019	11/14/2019	-	3,920,000.00	-	3,920,000.00	3,803,400.00	-	3,803,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/6/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/26/2018 to 12/28/2018	-	-
300111200086000	19DD0111 - Local Program, Local Roads and Bridges - Local Roads - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road at Fernando Airbase Taxi Way, Lipa City, Batangas	Construction Section	No	Competitive Bidding	11/29/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	1/9/2020	-	96,500,000.00	-	96,500,000.00	93,599,927.23	-	93,599,927.23	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	-
300116201738000	19DD0114 - Local Program, Local Roads and Bridges - Local Roads - Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road along Panggo-Banay-Banay (Bulate Road) Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	11/29/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	8/24/2019	-	9,800,000.00	-	9,800,000.00	9,506,389.06	-	9,506,389.06	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	-
300116201742000	19DD0116 - Local Program, Local Roads and Bridges - Local Roads - Construction, Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/ Improvement of Road at Barangays Pagdingin Bata, Rizal, Mabini, Pagdingin West and Adya, Lipa City, Batangas	Construction Section	No	Competitive Bidding	11/29/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	10/29/2019	-	9,800,000.00	-	9,800,000.00	9,508,417.26	-	9,508,417.26	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	-
300116201734000	19DD0117 - Local Program, Local Roads and Bridges - Local Roads - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Road, Barangay 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	11/29/2018	12/06/2018 to 12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/8/2019	7/26/2019	7/26/2019	8/5/2019	8/12/2019	9/18/2019	-	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	01/04/2019 to 01/08/2019	-	-
300108200116000	19DD0122- Local Program, Flood Control and Drainage, Drainage/ Protection Works- Construction/Repair/Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction/ Rehabilitation/Improvement of Drainage System at Barangay Lodiad, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/17/2018	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	-

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COMPLETED PROJECTS																																
300108200120000	19D00128- Local Program, Flood Control and Drainage, Drainage/ Protection Works- Construction/Repair/Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction /Rehabilitation/Improvement of Drainage System at Barangay Kayumanggi, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	7/3/2019	7/3/2019	7/11/2019	7/16/2019	8/31/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,255.00	-	2,376,255.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/27/2018	1/8/2019	1/8/2019	1/9/2019 to 1/11/2019	1/14/2019 to 1/16/2019	-	-
300117203539000	19D00135- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation/Concreting of Road, Barangay Banaba to Barangay Maugat East, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	12/20/2018	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	7/3/2019	7/3/2019	7/11/2019	7/16/2019	11/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	24,008,500.00	-	24,008,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
300103200971000	19D00136- Local Program, Buildings and Other Structures – Multipurpose/ Facilities – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay S, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/20/2018	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	3/6/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,730.00	-	14,259,730.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
300116201741000	19D00137- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/Improvement of Road along Paninsingin Tambolod Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/20/2018	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	7/10/2019	7/10/2019	7/16/2019	7/25/2019	9/1/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	8,555,400.00	-	8,555,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
310110100075000	19D00138- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Primary Roads, Manila-Batangas Road- K0062+793	Construction Section	No	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	10/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,508,000.00	-	4,508,000.00	4,372,800.00	-	4,372,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
300104208017000	19D00139- Local Program, Buildings and Other Structures – Multipurpose/Facilities- Local Infrastructure Program, Construction/Improvement of Multi-purpose Building in Brgys. Mabalanoy and Pocol, San Juan, Batangas	Construction Section	No	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	7/18/2019	7/18/2019	7/29/2019	8/5/2019	11/2/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,200.00	-	3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	with bid bulletin no. CW-2019-001 regarding correction of scope of works dated January 9, 2019
300104207997000	19D00140- Local Program, Buildings and Other Structures – Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Balibago, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	7/7/2019	7/3/2019	7/11/2019	7/18/2019	10/15/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,640,000.00	-	3,640,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
300104208001000	19D00142- Local Program, Buildings and Other Structures – Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Leviste, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	12/2/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,644,416.00	-	3,644,416.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
300117203535000	19D00144- Local Program, Local Roads and Bridges- Local Roads- Local Infrastructure Program, Rehabilitation of Road, Barangay Bulakanan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	7/30/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
300106200205000	19D00145- Local Program, Flood Control and Drainage, Drainage/ Protection Works- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Flood Control Structure at Barangay Pinatongulan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	9/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,850,636.80	-	2,850,636.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
300104208008000	18D00146- Local Program, Buildings and Other Structures – Multipurpose/Facilities- Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. San Felipe, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	9/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,695.00	-	1,920,695.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-
300103201081000	19D00147- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-Purpose Building (Daycare) at Barangay Duhatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	12/28/2018	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	9/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,958.97	-	1,900,958.97	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/4/2019	1/16/2019	1/16/2019	1/17/2019 to 1/18/2019	1/21/2019 to 1/23/2019	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROJECTS																															
300104208024000	19DD0043 (Re-Advertised)- Local Program, Buildings and Other Structures- Multipurpose/ Facilities- Local Infrastructure Program, Construction/ Rehabilitation of Multipurpose Building, Mayuro, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	1/7/2019	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	9/15/2019	-	1,980,000.00	-	1,980,000.00	1,920,483.03	-	1,920,483.03	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/14/2019	1/29/2019	1/29/2019	1/30/2019 to 1/31/2019	2/1/2019 to 2/7/2019	-	-
300104207992000	19DD0150- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym, Brian Silva Elementary School), Barangay Huntingpulo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	1/8/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	12/14/2019	-	5,445,000.00	-	5,445,000.00	5,281,920.00	-	5,281,920.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	-
300104207987000	19DD0152- Local Program, Buildings and Other Structures – Multipurpose/Facilities, Local Infrastructure Program, Rehabilitation/Improvement of Multi-Purpose Building, Pangao Elementary School, Brgy. Pangao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	11/14/2019	-	4,950,000.00	-	4,950,000.00	4,801,740.00	-	4,801,740.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	-
300103201012000	19DD0154- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of School Gym at Lipa City Senior High School, Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	11/18/2019	-	4,900,000.00	-	4,900,000.00	4,753,240.00	-	4,753,240.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	-
300103201030000	19DD0155- Local Program, Buildings and Other Structures – Multipurpose/ Facilities – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Multi-purpose Facilities at Bulacmin National High School, Barangay Bulacmin, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	10/15/2019	-	3,430,000.00	-	3,430,000.00	3,327,250.00	-	3,327,250.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	-
300104208029000	19DD0156- Local Program, Buildings and Other Structures – Multipurpose/Facilities– Local Infrastructure Program, Improvement of Multi-Purpose Building in Brgy. Lalayay, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	10/8/2019	-	2,970,000.00	-	2,970,000.00	2,883,870.00	-	2,883,870.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	-
300103201038000	19DD0157- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Barangay Gym at Barangay Sampaguita West, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	11/18/2019	-	2,940,000.00	-	2,940,000.00	2,847,276.00	-	2,847,276.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	-
300110200132000	19DD0158- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at San Sebastian Elementary School, Barangay San Sebastian, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	8/9/2019	-	1,960,000.00	-	1,960,000.00	1,901,400.00	-	1,901,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/18/2019	1/30/2019	1/30/2019	1/31/2019 to 2/1/2019	2/4/2019 to 2/8/2019	-	with bid bulletin no. CV-2019-002 regarding revision of items of work dated January 23, 2019
300104207993000	19DD0123 (Re-Advertised)- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building (School Gym, Jose K. Obando Elementary School), Barangay Antipolo del Sur, Lipa City, Batangas	Construction Section	No	Competitive Bidding	1/8/2019	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	12/19/2019	-	6,435,000.00	-	6,435,000.00	6,237,420.00	-	6,237,420.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-
300104208003000	19DD0124 (Re-Advertised)- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Pansol, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	10/15/2019	-	3,960,000.00	-	3,960,000.00	3,841,300.00	-	3,841,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-
300104207989000	19DD0125 (Re-Advertised)- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Rehabilitation/Improvement of Multi-Purpose Building, Pinaragongulan National High School, Brgy. Pinaragongulan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	9/8/2019	-	3,465,000.00	-	3,465,000.00	3,359,475.20	-	3,359,475.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300121200342000	19DD0133 (Re-Advertised)- Local Program, Water Management Facilities- Water Supply- Local Infrastructure Program, Improvement of Water Supply System in Brgy. Malunga, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	8/31/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	1,485,000.00	-	1,485,000.00	1,440,450.00	-	1,440,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-
300103201004000	19DD0159- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction Gym at Barangay San Guillermo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	1/8/2019	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	10/8/2019	10/8/2019	10/14/2019	10/21/2018	4/17/2020	-	FY 2019 GAA- DPWH INTRA PROJECTS	7,840,000.00	-	7,840,000.00	7,600,032.00	-	7,600,032.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-
300103201096000	19DD0160- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Barangay Gym at Bagong Pook, Lipa City, Batangas	Construction Section	No	Competitive Bidding	1/8/2019	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	12/7/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	6,860,000.00	-	6,860,000.00	6,654,200.00	-	6,654,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-
300117203547000	19DD0161- Local Program, Local Roads and Bridges- Local Road- Local Infrastructure Program, Road Improvement and Slope Protection, Brgy. Santo Niño By Pass Road, Taysan, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/6/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	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)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-
300103201075000	19DD0163- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay Malagonlong, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	9/19/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,256.40	-	1,901,256.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	-
300120200126000	19DD0164- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Brion Silva Memorial School, Barangay Muntinggulo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	8/16/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,300.00	-	1,901,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	with bid bulletin no. CW-2019-003 regarding revision of items of work dated January 23, 2019
300120200130000	19DD0165- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Kayumanggi Elementary School, Barangay Kayumanggi, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	9/19/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,350.00	-	1,901,350.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	with bid bulletin no. CW-2019-004 regarding revision of items of work dated January 23, 2019
300120200129000	19DD0166- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at San Isidro National High School at Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	8/9/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,500.00	-	1,901,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	with bid bulletin no. CW-2019-005 regarding revision of items of work dated January 23, 2019
300120200131000	19DD0167- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Mabini Elementary School, Barangay Mabini, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/15/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	9/19/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,400.00	-	1,901,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/15/2019	-	with bid bulletin no. CW-2019-006 regarding revision of items of work dated January 23, 2019
300103201015000	19DD0169- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Improvement of Multi-Purpose Building at Senator Claro M. Recto Memorial School, Barangay 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	11/7/2019	-	FY 2019 GAA- DPWH INTRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,240.00	-	4,753,240.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																																
300103201014000	19DD0170- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Improvement of Multi-purpose Building (Gym) at Bagong Pool, Elementary School, Barangay Bagong Pool, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	11/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	-
300103201099000	19DD0172- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building (daycare) at Barangay Banaybanay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	9/30/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,837.72	-	2,851,837.72	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	-
300103201066000	19DD0174- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of School Gym at Pagolingin Elementary School, Barangay Pagolingin East, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	9/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,312.80	-	2,376,312.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	-
300103201074000	19DD0175- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Multi-purpose Building at Barangay 9A, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	10/19/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,000.00	-	1,901,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	-
300103201082000	19DD0176- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Building (School Gym) at Bulalekan Elementary School, Barangay Bulalekan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	8/24/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,898,751.00	-	1,898,751.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	-
300120200127000	19DD0177- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at Gaudencio B. Lontok Memorial School, Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/22/2019	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	8/16/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,995.00	-	1,900,995.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	1/29/2019	2/12/2019	2/12/2019	2/13/2019 to 2/15/2019	2/18/2019 to 2/22/2019	-	-
300103201002000	19DD0178- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Barangay Gym at Barangay 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	1/16/2019	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	12/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	8,555,840.00	-	8,555,840.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300104208027000	19DD0179- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Local Infrastructure Program, Improvement of Multi-Purpose Building in Brgy. Bigain 1, Lepete, Bigain South and Poblacion 4 (PHILURES), San Jose, Batangas	Construction Section	No	Competitive Bidding	1/16/2019	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	8/24/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	6,715,170.00	-	6,715,170.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
310110100074000	19DD0180- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Primary Roads, Manila-Batangas Road - K0079+721 - K0080+037	Construction Section	No	Competitive Bidding	1/16/2019	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	12/31/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,390,000.00	-	5,390,000.00	5,228,300.00	-	5,228,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300117203534000	19DD0181- Local Program, Local Roads and Bridges, Local Infrastructure Program, Rehabilitation of Road, Barangay Balitawak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	10/11/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,793,876.00	-	4,793,876.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Is this an early procurement activities?		Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300117203564000	19DD0182- Local Program, Local Roads and Bridges, Local Infrastructure Program, Road Improvement, Tayasin to Natunuan, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	8/9/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,258.00	-	4,801,258.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300103201013000	19DD0183- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at San Salvador Lobo Elementary School, Barangay San Salvador, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	11/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,748,100.00	-	4,748,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300120200124000	19DD0185- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply at Barangay Halang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	9/23/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,327,000.00	-	3,327,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300103201055000	19DD0186- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-Purpose Building at Barangay Tibig, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	9/23/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300103201088000	19DD0187- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of School Gym at Sampaguita Elementary School, Barangay Sampaguita, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	9/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,374,050.00	-	2,374,050.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300103201060000	19DD0188- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at Lipa City Senior High School, Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	1/21/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,899,000.00	-	1,899,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300103201079000	19DD0189- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building (Daycare) at Barangay Halang (Sitio Tagbakin), Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	1/25/2019	2/1/2019	2/15/2019	2/15/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	9/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/1/2019	2/14/2019	2/14/2019	2/15/2019 to 2/18/2019	2/19/2019 to 2/25/2019	-	with Notice of Postponement (dated February 12, 2019) of Opening of Technical and Financial proposals scheduled on February 14, 2019 will be moved to February 15, 2019
300103201003000	19DD0190- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of School Gym at Bobok Elementary School, Barangay Bobok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	1/25/2019	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	12/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,376,656.00	-	7,376,656.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-
300103201095000	19DD0192- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at San Guillermo Elementary School, Barangay San Guillermo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	11/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,751,729.00	-	4,751,729.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-
30011620174000	19DD0194- Local Program, Local Roads and Bridges- Local Bridges- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Replacement of Box Culvert at Barangay Sta. Toribio, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	11/11/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,743,404.00	-	4,743,404.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROJECTS																															
300103201025000	19DD0195- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Facilities at San Isidro National Highschool, Barangay San Isidro, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-
300103201028000	19DD0197- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at Tangway Proper Elementary School, Barangay Tangway, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/28/2019	-	3,430,000.00	-	3,430,000.00	3,327,100.00	-	3,327,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-
300103201057000	19DD0198- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Malilit Elementary School, Barangay Malilit, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-
300103201049000	19DD0199- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Building (Barangay Gym) at Barangay Latag, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	9/13/2019	-	2,940,000.00	-	2,940,000.00	2,851,438.09	-	2,851,438.09	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-
300103201043000	19DD0200- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multi-purpose Building (Barangay Gym) at Barangay Dagatan, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/1/2019	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/4/2019	-	2,940,000.00	-	2,940,000.00	2,851,436.46	-	2,851,436.46	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/8/2019	2/21/2019	2/21/2019	2/22/2019 to 2/25/2019	2/26/2019 to 3/4/2019	-	-
300103201092000	19DD0203- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Building, at Barangay 11, Upi City, Batangas	Construction Section	No	Competitive Bidding	1/30/2019	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	2/27/2020	-	9,800,000.00	-	9,800,000.00	9,506,425.00	-	9,506,425.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-
300104208019000	19DD0205- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Local Infrastructure Program, Construction/Improvement of Multi-Purpose Building, Brgy. Balagasin and Magon Tangway, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	3,960,000.00	-	3,960,000.00	3,841,200.00	-	3,841,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-
300103201022000	19DD0206- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Senator Maria Kalaw Katigbak Memorial School, Barangay Marawoy, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	3,920,000.00	-	3,920,000.00	3,802,900.00	-	3,802,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-
300103201097000	19DD0207- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Function Hall at Barangay Halang, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	9/28/2019	-	3,920,000.00	-	3,920,000.00	3,798,133.00	-	3,798,133.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-
300103201040000	19DD0208- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of School Gym, Bulacrin Elementary School Barangay Bulacrin, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	10/15/2019	-	2,940,000.00	-	2,940,000.00	2,851,042.38	-	2,851,042.38	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROJECTS																																	
300103201060000	19000209- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay Tangab, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	9/13/2019	-	2,940,000.00	-	2,940,000.00	2,851,788.96	-	2,851,788.96	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-		
300104208031000	19000210- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Local Infrastructure Program, Improvement of Multi-Purpose Building, Macalandam B., Rosario, Batangas	Construction Section	No	Competitive Bidding	-	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/22/2019	-	1,980,000.00	-	1,980,000.00	1,920,078.00	-	1,920,078.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-		
30010200128000	19000211- Local Program, Water Supply System –Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water System at San Benito Elementary School at Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/6/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	9/19/2019	-	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/13/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/7/2019	-	-		
300103201007000	19000214- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of School Gym, San Lucas Elementary School, Barangay San Lucas, Lipa City, Batangas	Construction Section	No	Competitive Bidding	2/4/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	10/15/2019	-	5,880,000.00	-	5,880,000.00	5,703,600.00	-	5,703,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-		
300103201010000	19000216- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multi-purpose Building (Barangay Gym) at Barangay Inesluban, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	10/15/2019	-	3,920,000.00	-	3,920,000.00	3,796,366.00	-	3,796,366.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-		
300103201029000	19000217- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Multi-purpose Facilities at Cumba-Quezon Elementary School, Barangay Cumba, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	3,430,000.00	-	3,430,000.00	3,327,200.00	-	3,327,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-		
300103201042000	19000219- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of School Gym at Lodiad Elementary School, Barangay Lodiad, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	2,940,000.00	-	2,940,000.00	2,851,520.00	-	2,851,520.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-		
300103201065000	19000220- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Improvement of Multipurpose Building (Barangay Hall) at Barangay Lataq, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	9/28/2019	-	2,940,000.00	-	2,940,000.00	2,851,339.83	-	2,851,339.83	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-		
300103201068000	19000221- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Gym at Leoncio Patulot Memorial School, Barangay Adya , Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	9/13/2019	-	2,450,000.00	-	2,450,000.00	2,367,537.00	-	2,367,537.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-		
300103201006000	19000222- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building (Daycare) at Barangay Sto. Niño, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	9/13/2019	-	1,950,000.00	-	1,950,000.00	1,901,230.00	-	1,901,230.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/20/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/15/2019	-	-		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROJECTS																																
300116201732000	19000223- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Installation of Streetlights in Various Barangays, Lipa City, Batangas Package A	Construction Section	No	Competitive Bidding	2/15/2019	2/20/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	2/17/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	98,000,000.00	-	98,000,000.00	95,064,850.00	-	95,064,850.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/21/2019	-	-
300104208020000	19000243- Local Program, Buildings and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program, Construction/ Improvement of Multi-Purpose Building, Brigs. Baruate, Bataan, and Muzon, San Juan, Batangas	Construction Section	No	Competitive Bidding	2/18/2019	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	11/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	11,880,000.00	-	11,880,000.00	11,523,600.00	-	11,523,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	7/14/2019 to 3/15/2019	7/18/2019 to 3/22/2019	-	-
300104208034000	19000245- Local Program, Buildings and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building (Day Care Center), Barangay Marawoy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	2/18/2019	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,754,999.00	-	5,754,999.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	with Bid Bulletin No. CV- 2019-008 regarding correction of quantities and scope of works dated March 06, 2019
300103201017000	19000247- Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay Sampaguita, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	11/12/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,748,123.60	-	4,748,123.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	-
300103201058000	19000249- Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Sto. Toribio Elementary School, Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,848,771.00	-	2,848,771.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	-
300103201062000	19000250- Local Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of Multi-Purpose Facilities at San Isidro Elementary School, Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	-
300109200381000	19000251- Local Program, Flood Control and Drainage – Drainage/ Protection Works – Local Infrastructure Program, Construction/ Improvement of Drainage System including sidewalk in Brgy. Poblacion, San Juan, Batangas	Construction Section	No	Competitive Bidding	-	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	9/4/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	-
300103201061000	19000253- Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation Improvement of Various Infrastructure including Local Projects, Completion of Barangay Gym at Barangay Tangab, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	7/18/2019	7/18/2019	7/29/2019	8/5/2019	9/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,898,885.60	-	1,898,885.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	-
300103201078000	19000253- Local Program, Buildings and Other Structures – Multipurpose/Facilities, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation/ Improvement of School Gym at Sico Elementary School, Barangay Sico, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/21/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	9/19/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,899,004.00	-	1,899,004.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/18/2019 to 3/22/2019	-	-
300103201069000	19000257- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Facilities at San Francisco Elementary School, Barangay San Francisco, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,375,328.68	-	2,375,328.68	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300103201016000	19DD0258- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Improvement of Barangay Gym at Barangay San Benito, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	10/13/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,748,014.00	-	4,748,014.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	-
300103201101000	19DD0260- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Barangay Gym, Barangay Quizon, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	9/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,849,769.68	-	2,849,769.68	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	-
300103201046000	19DD0261- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Bugtong na Pulo Elementary School, Barangay Bugtong na Pulo, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,848,786.00	-	2,848,786.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	-
300103201083000	19DD0262- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-Purpose Building at Barangay Tangway, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/22/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	7/1/2019	7/1/2019	7/9/2019	7/16/2019	9/13/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,899,306.00	-	1,899,306.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/25/2019	-	-
300103201023000	19DD0196 (Re-Advertised)- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Barangay Gym at Barangay Balintawak, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/26/2019	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	7/3/2019	7/3/2019	7/11/2019	7/18/2019	10/15/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	-	-
300104208028000	19DD0201 (Re-Advertised)- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Local Infrastructure Program, Improvement of Multi-Purpose Building in PAL-SICO ES, Brgy. Sico 2, San Juan, Batangas	Construction Section	No	Competitive Bidding	-	2/26/2019	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	8/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	1,440,450.00	-	1,440,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	-	-
300103201034000	19DD0264- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Multi-purpose Facilities at Edilberto L. Mendoza Memorial School, Barangay Lalaig, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	2/26/2019	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,323,631.00	-	3,323,631.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/5/2019	3/19/2019	3/19/2019	3/20/2019	3/21/2019 to 3/25/2019	-	-
300103201089000	19DD0267- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multipurpose Building at Barangay San Benito, Upi City, Batangas	Construction Section	No	Competitive Bidding	2/27/2019	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	12/3/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,697,634.00	-	5,697,634.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-
300103201052000	19DD0279- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvement of Multi-purpose Facilities at Plandil Elementary School, Barangay Plandil, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,750.00	-	2,851,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-
300120200125000	19DD0280- Local Program, Water Supply System, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply System at Tambo Elementary School, Barangay Tambo, Upi City, Batangas	Construction Section	No	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/22/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,720.00	-	2,851,720.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROJECTS																															
300103201085000	19DD0281- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Facilities at San Sebastian Elementary School, Barangay San Sebastian, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/4/2019	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	9/19/2019	-	1,960,000.00	-	1,960,000.00	1,901,170.00	-	1,901,170.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/11/2019	3/26/2019	3/26/2019	3/27/2019 to 3/28/2019	3/29/2019 to 4/04/2019	-	-
300116201758000	19DD0282- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Road Including Drainage System at Barangay Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	8/23/2019	-	4,900,000.00	-	4,900,000.00	4,752,960.00	-	4,752,960.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-
300103201059000	19DD0285- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Building at Lipa City Science High School, Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	11/18/2019	-	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-
300103201026000	19DD0286- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at San Francisco Elementary School Barangay San Francisco, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	3,920,000.00	-	3,920,000.00	3,798,225.60	-	3,798,225.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-
300103201033000	19DD0287- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Bulem Elementary School, Barangay Bulacrin, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	3,430,000.00	-	3,430,000.00	3,326,343.80	-	3,326,343.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-
300103201035000	19DD0288- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multipurpose Facilities at Lodi National Highschool, Barangay Lodiad, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	3,430,000.00	-	3,430,000.00	3,327,030.00	-	3,327,030.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-
300103201063000	19DD0292- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multi-purpose Facilities at Lodiad Elementary School, Barangay Lodiad, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/19/2019	-	2,940,000.00	-	2,940,000.00	2,851,750.00	-	2,851,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/01/2019	4/02/2019 to 04/08/2019	-	-
300103200980000	19DD0295- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Rehabilitation/ Improvement of Department of Public Works and Highways Compound, Batangas IV District Engineering Office, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	3/23/2020	-	46,060,000.00	-	46,060,000.00	44,678,200.00	-	44,678,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-
300116201750000	19DD0297- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Ilugan (Silo San Lorenzo), Rosario, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	8/24/2019	-	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-
300116201746000	19DD0298- Local Program, Local Roads and Bridges- Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Barangay Mabaler, Ibaan, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	8/30/2019	8/30/2019	9/9/2019	9/16/2019	10/13/2019	-	3,920,000.00	-	3,920,000.00	3,801,046.50	-	3,801,046.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROJECTS																																
300103201032000	19000309- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Barangay Gym at Barangay Sampaguita, Lipa City, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/4/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,321,332.00	-	3,321,332.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-
300104208018000	19000301- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Local Infrastructure Program, Construction/Improvement of Multi-Purpose Building, Brgy. Poblacion E, Rosario, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	10/4/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-
300103201056000	19000302- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation / Improvement of Multi-purpose Facilities at Kayumanggi Elementary School, Barangay Kayumanggi, Lipa City, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	7/26/2019	7/26/2019	8/5/2019	8/12/2019	11/9/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-
300116201754000	19000303- Local Program, Local Roads and Bridges– Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Baybayin, Rosario, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	8/22/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-
300103201076000	19000304- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Don Leon Dolor Memorial School, Barangay Anipolo del Norte, Lipa City, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/15/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	7/30/2019	7/30/2019	8/6/2019	8/15/2019	11/12/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,897,025.93	-	1,897,025.93	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/22/2019	4/3/2019	4/3/2019	4/4/2019 to 4/5/2019	4/8/2019 to 4/12/2019	-	-
300103200979000	19000305- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building at Sen. Claro M. Recto Memorial School (Events Center), Phase III, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	-	-	-	-	FY 2018 GAA- DPWH INFRA PROJECTS	98,000,000.00	-	98,000,000.00	95,060,000.00	-	95,060,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	with BAC Resolution No. CW-2019-360A dated August 6, 2019 regarding cancellation and declaration of failure of bidding and to re-advertised the said project -with Bid Bulletin No. CW 2019-062 dated August 9, 2019 regarding cancellation of procurement of activities due to change of amount in approved budget for the contract
300116201746000	19000306- Local Program, Local Roads and Bridges– Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Barangay Bago, Ibaan, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	10/2/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,801,872.50	-	3,801,872.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-
300116201745000	19000310- Local Program, Local Roads and Bridges– Local Roads– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road at Brgy. Matela, Ibaan, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	10/8/2019	10/8/2019	10/14/2019	10/21/2019	11/12/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,378.00	-	2,851,378.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-
300103201050000	19000311- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Pagalagan Elementary School, Barangay Pagalagan East, Lipa City, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	10/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,847,379.25	-	2,847,379.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-
300103301054000	19000312- Local Program, Buildings and Other Structures – Multipurpose/ Facilities– Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Building at Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,848,180.00	-	2,848,180.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROJECTS																																
300103200992000	19DD0313- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Completion of Multi-purpose Building (Covered Court), Nalu, Rosario, Batangas	Construction Section	No	Competitive Bidding	3/11/2019	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/22/2019	-	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	
300103201067000	19DD0314- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multipurpose Facilities at Tangob Elementary School, Barangay Tangob, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/20/2019	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/20/2019	-	2,450,000.00	-	2,450,000.00	2,373,051.73	-	2,373,051.73	a. COA b. NACAP c. NGO (Malarayat Lions Club)	3/27/2019	4/10/2019	4/10/2019	4/11/2019 to 4/12/2019	4/15/2019 to 4/23/2019	-	-	
300103200997000	19DD0315- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of New Public Market, Site Development and Construction of Other Structures, Brgy. Tayasan, San Jose, Batangas	Construction Section	No	Competitive Bidding	3/21/2019	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	1/18/2020	-	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)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	
300103200995000	19DD0316- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building (Covered Court), Brgy. Bacao, Tayasan, Batangas	Construction Section	No	Competitive Bidding	3/21/19	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	11/21/2019	-	5,880,000.00	-	5,880,000.00	5,702,830.70	-	5,702,830.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	
300116201751000	19DD0317- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Macalamicam A, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	8/24/2019	-	4,800,000.00	-	4,800,000.00	4,752,969.00	-	4,752,969.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	
300116201747000	19DD0318- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Barangay Panghayan, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	8/21/2019	-	3,920,000.00	-	3,920,000.00	3,802,371.50	-	3,802,371.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	
300103201061000	19DD0322- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at San Francisco Elementary School, Barangay San Francisco, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/5/2019	-	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	
300104208021000	19DD0323- Local Program, Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program, Construction/Improvement of Multi-Purpose Building, Brgys. Castillo, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	-	3/29/2019	4/5/2019	4/5/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/9/2019	-	1,980,000.00	-	1,980,000.00	1,920,514.00	-	1,920,514.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/5/2019	4/17/2019	4/17/2019	4/22/2019 to 4/23/2019	4/24/2019 to 4/30/2019	-	-	
300120200122000	19DD0283 (Re-Advertised)- Local Program, Water Management Facilities- Water Supply- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply System (with elevated tank), Brgy. Balagtasin, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	4/2/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/5/2019	-	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	-	
300120200123000	19DD0284 (Re-Advertised)- Local Program, Water Management Facilities- Water Supply- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply System at Sitio Pulo, Brgy. Sto. Nino, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	4/2/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/5/2019	-	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	-	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300116201757000	19DD0293 (Re-Advertised)- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Bucal, Taysan, Batangas	Construction Section	No	Competitive Bidding	-	4/2/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	8/16/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	-
300116201753000	19DD0294 (Re-Advertised)- Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. San Jose, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	4/2/2019	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	7/5/2019	7/5/2019	7/15/2019	7/22/2019	8/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,191.00	-	1,901,191.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/10/2019	4/23/2019	4/23/2019	4/24/2019 to 4/25/2019	4/26/2019 to 5/3/2019	-	-
3001042017983000	19DD0324- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	1/1/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	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)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-
300103201006000	19DD0325- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Sen. Claro M. Recto Integrated Memorial School, Barangay 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	4/2/2019	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	12/24/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,703,600.00	-	5,703,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-
300103201070000	19DD0327- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Padre Valerio Malabanan Memorial School, Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	11/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,750.00	-	2,851,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-
300103201027000	19DD0328- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-Purpose Facilities at Pangao Elementary School, Barangay Pangao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-
300103201073000	19DD0329- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Lipa Science High School, Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,500.00	-	2,376,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-
300103201071000	19DD0330- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Building at Barangay Bobak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,373,431.00	-	2,373,431.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-
300103201086000	19DD0331- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Sitio Panisingin, Barangay Tamblo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-
300103201077000	19DD0332- Local Program, Buildings and Other Structures – Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Tibig Elementary School, Barangay Tibig, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	4/9/2019	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	4/16/2019	4/30/2019	4/30/2019	5/2/2019 to 5/3/2019	5/6/2019 to 5/13/2019	-	-

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of July 1, 2019 to December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																																
300116201755000	19DD0333 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road at Brgy. Castillo, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,505,990.00	-	9,505,990.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300103200991000	19DD0334 - Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building (Covered Court) at Alupay National High School, Brgy. Alupay, Rosario, Batangas	Construction Section	No	Competitive Bidding	4/22/2019	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	12/19/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,860,000.00	-	6,860,000.00	6,654,200.00	-	6,654,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300103201005000	19DD0335 - Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Lipa City National High School, Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/30/2019	7/30/2019	8/8/2019	8/15/2019	12/12/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,718.00	-	4,752,718.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300116201752000	19DD0336 - Local Program, Local Roads and Bridges- Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Marilag (Silo Buranda), Rosario, Batangas	Construction Section	No	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/30/2019	7/30/2019	8/8/2019	8/15/2019	9/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300103201031000	19DD0337 - Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Tagbakin Elementary School, Barangay Halang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	10/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,329,981.16	-	3,329,981.16	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300103201072000	19DD0338 - Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Lipa City Senior High School, Barangay 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/30/2019	7/30/2019	8/8/2019	8/15/2019	10/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,374,647.00	-	2,374,647.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300103201084000	19DD0339 - Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of Multi-purpose Facilities at Jose K. Obando Memorial School, Barangay Antipolo del Sur, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,896,682.00	-	1,896,682.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300103201090000	19DD0340 - Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/ Improvement of School Facilities at San Jose Elementary School, Barangay San Jose, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/20/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300104200930000	19DD0341 - Local Program, Buildings and Other Structures - Multipurpose/ Facilities- Local Infrastructure Program, Improvement of Multi-Purpose Building, Brgy. Lupa-Lupa, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	04/25/2019	2/5/2019	05/15/2019	05/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	8/23/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	1,438,908.00	-	1,438,908.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/2/2019	5/15/2019	5/15/2019	5/16/2019 to 5/17/2019	5/20/2019 to 5/24/2019	-	-
300103201093000	19DD0342 - Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction/ Improvement of Multi-purpose Building at Panisigang Elementary School, Barangay Tembo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/6/2019	9/5/2019	05/16/2019	05/29/2019	05/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	3/1/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,253,118.00	-	14,253,118.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/16/2019	5/29/2019	5/29/2019	5/30/2019 to 5/31/2019	6/3/2019 to 6/7/2019	-	-