

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																																
300103200987000	19DD0343 - Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building, Brgy. Payapa, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	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	7/10/2019	7/10/2019	7/18/2019	7/25/2019	1/5/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,504,979.00	-	9,504,979.00	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	-	-
300103201037000	19DD0344 - 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 Adya, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	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	7/15/2020	7/15/2020	7/24/2020	7/31/2019	12/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,701,707.91	-	5,701,707.91	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	-	-
300120200121000	19DD0345 - Local Program, Water Management Facilities, Water Supply, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Water Supply System, Brgy. Castillo, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	-	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	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,536.00	-	4,752,536.00	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	-	-
300103201011000	19DD0346 - Local Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Construction of Multi-purpose Building at Barangay Lata, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	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	8/5/2019	8/5/2019	8/14/2019	8/21/2019	11/3/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,450,000.00	-	2,450,000.00	2,376,356.14	-	2,376,356.14	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	-	-
310209100114000	19DD0347 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Camargeway Improvement, Tertiary Roads, Sn Juan- Laya Rd- KD155 + 846 – KD157 + 396	Construction Section	No	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	6/26/2019	6/26/2019	7/4/2019	7/11/2019	3/7/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	52,481,525.00	-	52,481,525.00	50,902,847.98	-	50,902,847.98	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-
300104208055000	19DD0348 - Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation/ Improvement of Lipa City Community Park, Phase II, at Barangay 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	6/15/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	46,530,000.00	-	46,530,000.00	45,134,048.41	-	45,134,048.41	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-
300117203553000	19DD0349 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangays San Ludo, Sto Niño, Lata, Tipacan, Tangoh, San Jose, Pinagkawitan, and Malilit, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	10/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	15,840,000.00	-	15,840,000.00	15,364,800.00	-	15,364,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-
300117203552000	19DD0350 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road along Banay Banya- Bagong Pook Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/14/2019	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/1/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,602,980.00	-	9,602,980.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-
300107200418000	19DD0352 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Rehabilitation/ Improvement of Flood Control Structure at Barangay Pangao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/5/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,890.00	-	2,880,890.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-
300103201036000	19DD0353 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multipurpose Building at Barangay San Sebastian, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	12/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,820.00	-	2,851,820.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-

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COMPLETED PROJECTS																																
300103201048000	19DD0354 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building (Gym) at Barangay Pinagtongulan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	10/5/2019	-	2,940,000.00	-	2,940,000.00	2,851,800.50	-	2,851,800.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	
300103201098000	19DD0355 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay Calamas, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	11/3/2019	-	2,940,000.00	-	2,940,000.00	2,851,000.00	-	2,851,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	
300103201039000	19DD0356 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Building (Brgy. Hall) at Barangay Balintawak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	05/21/2019	05/28/2019	11/6/2019	11/6/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/20/2019	-	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)	5/28/2019	6/11/2019	6/11/2019	6/13/2019 to 6/14/2019	6/17/2019 to 6/21/2019	-	-	
300116201760000	19DD0357 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Installation of Streetlights in Various Barangays, Lipa City, Batangas Package B	Construction Section	No	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	2/25/2020	-	98,000,000.00	-	98,000,000.00	95,059,913.40	-	95,059,913.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	
300103200996000	19DD0358 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Covered Court), Brgy. San Marcelino, Taysan, Batangas	Construction Section	No	Competitive Bidding	5/21/2019	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	11/21/2019	-	5,880,000.00	-	5,880,000.00	5,703,329.36	-	5,703,329.36	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	
300103200983000	19DD0359 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Repair/Improvement of Multi-purpose Building (Gymnasium), Brgy. Poblacion, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	11/22/2019	-	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)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	
300109200389000	19DD0360 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Dagupan and Barangay Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/7/2019	-	3,960,000.00	-	3,960,000.00	3,841,495.54	-	3,841,495.54	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	
300121200340000	19DD0361 - Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Improvement of Water System, Brgy. Bawi, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/22/2019	-	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	
300109200363000	19DD0362 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Improvement of drainage system, Brgy. Poblacion C, Resario, Batangas	Construction Section	No	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	7/8/2019	7/8/2019	7/16/2019	7/23/2019	9/5/2019	-	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)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	
300121200343000	19DD0363 - Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction/ Improvement of Water Supply System, Gatamay-Amo, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/22/2019	-	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	

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COMPLETED PROJECTS																																
300103701103000	19000364 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Building, Barangay Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	7/18/2019	7/18/2019	7/29/2019	8/5/2019	10/3/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,377.00	-	1,900,377.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-
-	19000365 - Repair/ Rehabilitation of Damaged Pavement including Roadside Features along Manila-Batangas Road	Maintenance Section	No	Competitive Bidding	-	05/27/2019	3/6/2019	06/18/2019	06/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,013,122.29	1,013,122.29	-	982,720.00	982,720.00	-	6/3/2019	6/18/2019	6/18/2019	6/19/2019 to 6/20/2019	6/21/2019 to 6/27/2019	-	with BAC Resolution No. CW-2019-200A dated July 1, 2019 regarding cancellation and declaration of failure of bidding and to re-advertised the said project -with Bid Bulletin No. CW 2019-061 dated August 9, 2019 regarding cancellation of procurement of activities due to change of amount in approved budget for the contract	
300109200386000	19000366 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System along Poblacion, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	7/18/2019	7/18/2019	7/29/2019	8/5/2019	3/1/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	49,500,000.00	-	49,500,000.00	48,015,000.00	-	48,015,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	with Bid Bulletin No. CW-2019-031 regarding postponement and resetting of submission and opening of bids from June 20, 2019 to June 21, 2019
300116201730000	19000367 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Quilo-Quilo - San Carlos Road, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	11/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-
300117203554000	19000368 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangays Talisay, Balintawak, Pusi and Lumbang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	9/23/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	15,840,000.00	-	15,840,000.00	15,199,202.51	-	15,199,202.51	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-
300116201749000	19000369 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation and Road Opening with box culvert, Brgy. Cahigam- Brgy. Bulihan, Romario, Batangas	Construction Section	No	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	10/10/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	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)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-
300117203521000	19000370 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Construction/ Improvement, Barangay Banaba, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/17/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,033.14	-	9,603,033.14	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-
300107200417000	19000371 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Rehabilitation/ Improvement of Flood Control Structure at Barangay Banay Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	11/3/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,642,700.00	-	8,642,700.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-
300104207982000	19000372 - Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation/ Improvement of Multi-Purpose Building, Pinagkawitan Elementary School, Brgy. Pinagkawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/27/2019	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	12/21/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,200,771.00	-	7,200,771.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-
300109200382000	19000373 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction/ Improvement of Box Culvert in Barangays Balanga-Dayapen, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	10/8/2019	10/8/2019	10/14/2019	10/21/2019	2/16/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,523.62	-	3,840,523.62	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-

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	Adm/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																																
300103201053000	19DD0374 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of School Facilities at Tipacan Elementary School, Barangay Tipacan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	10/22/2019	-	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)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-
-	19DD0375 - Repair/ Rehabilitation of Damaged Pavement including Roadside Features along Batangas-Lobo Road (Intermittent Section)	Maintenance Section	No	Competitive Bidding	-	05/30/2019	6/6/2019	06/20/2019	6/21/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	7/17/2019	7/17/2019	7/25/2019	8/1/2019	8/22/2019	-	Roadside Maintenance Fund 101 (CY 2019)	1,649,190.70	1,649,190.70	-	1,599,702.00	1,599,702.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/6/2019	6/20/2019	6/20/2019	6/21/2019 to 6/24/2019	6/25/2019 to 7/1/2019	-	-
310209100111000	19DD0376 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement – Tertiary Roads, San Juan-Laya Rd – K0144 + 710 – K0146 + 403	Construction Section	No	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	7/15/2020	7/15/2020	7/24/2020	7/30/2019	5/19/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	54,314,060.00	-	54,314,060.00	52,638,464.67	-	52,638,464.67	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-
300104208051000	19DD0377 - Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Barangay Bugtong, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	11/21/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,206,000.00	-	19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-
300117203562000	19DD0378 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road of Purok (2) and Purok Cuatro (4), Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	9/17/2019	-	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)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-
300107200415000	19DD0379 - Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Open Canal, Brgy. Talabon, Ibaan, Batangas	Construction Section	No	Competitive Bidding	5/29/2019	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	12/3/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,761,800.00	-	5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-
300117203536000	19DD0380 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Tambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	9/1/2019	-	FY 2019 GAA- DPWH INFRA 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)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-
300103201102000	19DD0381 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Anang Elementary School, Barangay Malitli, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	1/6/2020	-	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)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-
300103200989000	19DD0382 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Bayawang, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	7/18/2019	7/18/2019	7/29/2019	8/5/2019	11/2/2019	-	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)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-
300117203533000	19DD0383 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road including Slope Protection in Brgy. Balagtasin 1, San Jose, Batangas San Jose, Batangas	Construction Section	No	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	8/28/2019	-	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)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-
300103201041000	19DD0384 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Rafael M. Loya Memorial School, Barangay Banay-Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	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	2,851,241.00	-	2,851,241.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-

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

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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	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																																
300103201064000	19000385 - Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Facilities at Rural Elementary School, Barangay Rizal, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	12/2/2019	-	2,940,000.00	-	2,940,000.00	2,851,790.00	-	2,851,790.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	
300117203560000	19000386 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road (PRR) at Barangay San Agustin, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	6/4/2019	6/11/2019	06/25/2019	06/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	7/18/2019	7/18/2019	7/29/2019	8/5/2019	8/29/2019	-	1,960,000.00	-	1,960,000.00	1,918,170.00	-	1,918,170.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/4/2019	-	-	
320101102630000	19000387- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Restoration/ Improvement of Slope Protection/Revetment along Malaking Ilog River, Barangay Tipas, San Juan, Batangas	Construction Section	No	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	6/11/2020	-	58,639,190.00	-	58,639,190.00	56,880,014.00	-	56,880,014.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	
310101100205000	19000388- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Manila-Batangas Rd- K0095 + 470 – K0095 + 858	Construction Section	No	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	9/10/2019	-	10,290,000.00	-	10,290,000.00	9,981,080.82	-	9,981,080.82	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	
320101103398000	19000389- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Restoration of Slope Protection/Revetment at Bacao Br., Tayasan, Batangas	Construction Section	No	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	5/30/2020	-	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)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	
300104208074000	19000390- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Multipurpose Covered Court, Banaybanay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	6/3/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	12/18/2019	-	7,326,000.00	-	7,326,000.00	7,106,720.00	-	7,106,720.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	
300104208011000	19000391- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Namunga, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	7/10/2019	7/10/2019	7/18/2019	7/25/2019	10/22/2019	-	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)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	
300103201020000	19000392- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay San Carlos, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	12/2/2019	-	4,900,000.00	-	4,900,000.00	4,750,770.00	-	4,750,770.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	
300117203548000	19000393- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement of Road in Brgy. Aya, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	7/15/2020	7/15/2020	7/24/2020	7/31/2019	8/24/2019	-	1,980,000.00	-	1,980,000.00	1,920,350.12	-	1,920,350.12	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	
300117203551000	19000395- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Marilag, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	8/30/2019	8/30/2019	9/9/2019	9/16/2019	10/7/2019	-	1,000,000.00	-	1,000,000.00	970,000.00	-	970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/14/2019	6/27/2019	6/27/2019	6/28/2019 to 7/1/2019	7/2/2019 to 7/8/2019	-	-	
300107200416000	19000396- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Rehabilitation/ Improvement of Flood Control Structure at Barangay Tangway and Tibig, Lipa City, Batangas	Construction Section	No	Competitive Bidding	6/10/2019	6/17/2019	6/24/2019	7/8/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	1/2/2020	-	12,375,000.00	-	12,375,000.00	11,992,000.00	-	11,992,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/24/2019	7/6/2019	7/6/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	-	-	

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

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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																																
300104208023000	19DD0397- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multipurpose Building, Don Luis, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	6/17/2019	6/24/2019	7/9/2019	7/9/2019			1/0/1900					-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00			-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/24/2019	7/6/2019	7/6/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	-	with BAC Resolution No. CW-2019-275 dated July 10, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
300103200988000	19DD0398- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Itayong Pook, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	6/17/2019	6/24/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	7/26/2019	7/26/2019	8/5/2019	8/12/2019	11/9/2019	-	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)	6/24/2019	7/6/2019	7/8/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	-	-
300103200986000	19DD0399- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Covered Court), Brgy. Balanga, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	6/17/2019	6/24/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	7/26/2019	7/26/2019	8/5/2019	8/12/2019	11/9/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,748,006.00	-	4,748,006.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/24/2019	7/6/2019	7/6/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	-	-
300103201019000	19DD0400- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-purpose Building at Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/17/2019	6/24/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	7/26/2019	7/26/2019	8/5/2019	8/12/2019	12/9/2019	-	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)	6/24/2019	7/6/2019	7/6/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	-	-
300103200977000	19DD0401- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay Rizal, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/17/2019	6/24/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	12/24/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,360.00	-	3,802,360.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/24/2019	7/6/2019	7/8/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	-	-
300104208076000	19DD0402- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Facilities at Rizal National High School, Barangay Rizal, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/17/2019	6/24/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	12/2/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,860.00	-	2,880,860.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/24/2019	7/6/2019	7/6/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	-	-
300104208068000	19DD0403- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multipurpose Building/ Barangay Hall at Barangay Saleban I, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	6/17/2019	6/24/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	11/19/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,820,006.43	-	2,820,006.43	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/24/2019	7/6/2019	7/6/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/18/2019	-	-
300104208052000	19DD0351 (Re-Advertised)- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Cipriano M. Andal Memorial Elementary School, Barangay Halang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	6/10/2019	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	2/17/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	6,714,688.00	-	6,714,688.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-
300103200996000	19DD0404- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction (Completion) of Municipal Building at Brgy. Buhay na Sapa, San Juan, Batangas	Construction Section	No	Competitive Bidding	6/10/2019	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	3/23/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	31,360,000.00	-	31,360,000.00	30,416,744.03	-	30,416,744.03	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-
300104208052000	19DD0405- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Sen. Maria Kelaw Katigbak Memorial School, Barangay Marawoy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	6/10/2019	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	7/26/2019	7/26/2019	8/5/2019	8/12/2019	1/8/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,200,960.00	-	7,200,960.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-

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																																	
30010320090000	19DD0406- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Day Care Center), Brgy. Sta. Cruz, Rosario, Batangas	Construction Section	No	Competitive Bidding	6/10/2019	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	7/26/2019	7/26/2019	8/5/2019	8/12/2019	12/9/2019	-	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)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-	
300103201018000	19DD0407- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay Lumbang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	1/1/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,748,808.00	-	4,748,808.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-	
300117203537000	19DD0408- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Road, Rehabilitation of Road, Brgy. Bulihan, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	9/17/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,195.00	-	3,841,195.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-	
300121200345000	19DD0409- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Improvement of Water Supply System, Brgy. Macaleman, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	7/30/2019	7/30/2019	8/8/2019	8/15/2019	10/13/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,860,900.00	-	2,860,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-	
300103201045000	19DD0410- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building (Barangay Hall) at Barangay Tambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	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	2,853,600.00	-	2,853,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-	
300104208069000	19DD0411- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multipurpose Building/ Barangay Hall at Barangay San Agustin, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	11/2/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,417.00	-	1,918,417.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	6/27/2019	7/10/2019	7/10/2019	7/11/2019 to 7/12/2019	7/15/2019 to 7/19/2019	-	-	
32010110339000	19DD0412- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Improvement of Slope Protection/Revetment along Malaking Ilog River, Brgy. Tipes, San Juan, Batangas	Construction Section	No	Competitive Bidding	6/19/2019	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	6/13/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	39,200,000.00	-	39,200,000.00	38,024,000.00	-	38,024,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	
300103201091000	19DD0413- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-purpose Building at Southern Tagalog Integrated Agricultural Research Center (STIARC), Barangay Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	6/19/2019	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	4/1/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,258,060.00	-	14,258,060.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	
300117203563000	19DD0414- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Road, Concreting of Road at Barangay Tipakan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	6/19/2019	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	11/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,602,911.18	-	9,602,911.18	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	
300117203555000	19DD0415- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Road, Improvement of Barangay Road at Barangay Nabo, Rosario, Batangas	Construction Section	No	Competitive Bidding	6/19/2019	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	8/5/2019	8/5/2019	8/14/2019	8/21/2019	10/14/2019	-	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)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	
300104206033000	19DD0416- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-purpose Facilities (Bobok Integrated National High School), Barangay Bobok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	6/19/2019	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	7/30/2019	7/30/2019	8/8/2019	8/15/2019	11/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,781,790.00	-	5,781,790.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	

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																																
300117203550000	19DD0417- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Brgy. Lalay-an/Anus-Sabang Provincial Road, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	6/25/2019	7/2/2019	7/16/2019	7/16/2019			1/0/1900						2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	with BAC Resolution No. CW-2019-319 dated July 18, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents	
300117203559000	19DD0418- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road (FMR) at Barangay Alupay, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	6/25/2019	7/2/2019	7/16/2019	7/16/2019			1/0/1900						2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	with BAC Resolution No. CW-2019-320 dated July 18, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents	
300104208072000	19DD0419- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of NPS, Natu Elem School, Natu, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	6/7/2019	8/7/2019	8/15/2019	8/22/2019	11/4/2019	-	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)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	
300107200419000	19DD0420- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Slope Protection in Pansol NHS, Barangay Pansol, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	-	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	7/30/2019	7/30/2019	8/8/2019	8/15/2019	11/1/2019	-	1,980,000.00	-	1,980,000.00	1,920,400.00	-	1,920,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	
300109200385000	19DD0421- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System, Brgy. Pobacion, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	10/20/2019	-	1,980,000.00	-	1,980,000.00	1,920,617.19	-	1,920,617.19	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	
300103200984000	19DD0422- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building (Covered Court) at Catandala Elementary School, Brgy. Catandala, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	10/20/2019	-	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)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	with Bid Bulletin No. CW-2019-037 dated July 8, 2019 regarding correction of quantities	
300103201087000	19DD0423- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multipurpose Building at Barangay Mabini, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	6/25/2019	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	10/20/2019	-	1,960,000.00	-	1,960,000.00	1,896,303.05	-	1,896,303.05	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/2/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/25/2019	-	-	
300117203558000	19DD0424- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Palanca-Balagtasin- Pinnagting Ulan Provincial Road and Anus-Sabang Provincial Road, San Jose, Batangas	Construction Section	No	Competitive Bidding	6/25/2019	7/1/2019	7/9/2020	7/23/2019	7/24/2019			1/0/1900						24,750,000.00	-	24,750,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/8/2019	7/23/2019	7/23/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	-	with Bid Bulletin No. CW-2019-036 dated July 8, 2019 regarding resetting of pre-bid conference from July 8, 2019 to July 9, 2019 *with Bid Bulletin No. CW-2019-038 dated July 15, 2019 regarding postponement and resetting of opening of bids from July 23, 2019 to July 24, 2019 *with BAC Resolution No. CW-2019-328 dated July 24, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents	
300104208057000	19DD0425- Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay Marauay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	7/1/2019	7/9/2020	7/23/2019	7/24/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	1/6/2020	-	7,920,000.00	-	7,920,000.00	7,495,971.00	-	7,495,971.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/8/2019	7/23/2019	7/23/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	-	with Bid Bulletin No. CW-2019-036 dated July 8, 2019 regarding resetting of pre-bid conference from July 8, 2019 to July 9, 2019 *with Bid Bulletin No. CW-2019-038 dated July 15, 2019 regarding postponement and resetting of opening of bids from July 23, 2019 to July 24, 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	
COMPLETED PROJECTS																															
300104208046000	19DD0426- Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Mayaro Elementary School, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	7/1/2019	7/9/2020	7/23/2019	7/24/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	12/3/2019	-	4,950,000.00	-	4,950,000.00	4,601,500.00	-	4,601,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/8/2019	7/23/2019	7/23/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	-	with Bid Bulletin No. CW-2019-035 dated July 4, 2019 regarding correction of quantities -with Bid Bulletin No. CW 2019-036 dated July 8, 2019 regarding resetting of pre-bid conference from July 6, 2019 to July 9, 2019 -with Bid Bulletin No. CW 2019-036 dated July 15, 2019 regarding postponement and resetting of opening of bids from July 23, 2019 to July 24, 2019
300104208067000	19DD0427- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building/ Barangay Hall at Barangay Malinin, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	7/1/2019	7/9/2020	7/23/2019	7/24/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	12/24/2019	-	2,970,000.00	-	2,970,000.00	2,877,301.80	-	2,877,301.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/8/2019	7/23/2019	7/23/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	-	with Bid Bulletin No. CW-2019-036 dated July 8, 2019 regarding resetting of pre-bid conference from July 6, 2019 to July 9, 2019 -with Bid Bulletin No. CW 2019-036 dated July 15, 2019 regarding postponement and resetting of opening of bids from July 23, 2019 to July 24, 2019
300117203529000	19DD0428- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road, Panghayaan, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	7/1/2019	7/9/2020	7/23/2019	7/24/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	9/29/2019	-	1,980,000.00	-	1,980,000.00	1,918,440.00	-	1,918,440.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/8/2019	7/23/2019	7/23/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	-	with Bid Bulletin No. CW-2019-036 dated July 8, 2019 regarding resetting of pre-bid conference from July 6, 2019 to July 9, 2019 -with Bid Bulletin No. CW 2019-036 dated July 15, 2019 regarding postponement and resetting of opening of bids from July 23, 2019 to July 24, 2019
300109200390000	19DD0429- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Improvement of Drainage System including sidewalk and shoulder pavement, Brgy. Poblacion, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	7/1/2019	7/9/2020	7/23/2019	7/24/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	10/20/2019	-	1,980,000.00	-	1,980,000.00	1,920,624.99	-	1,920,624.99	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/8/2019	7/23/2019	7/23/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	-	with Bid Bulletin No. CW-2019-036 dated July 8, 2019 regarding resetting of pre-bid conference from July 6, 2019 to July 9, 2019 -with Bid Bulletin No. CW 2019-036 dated July 15, 2019 regarding postponement and resetting of opening of bids from July 23, 2019 to July 24, 2019
300103200985000	19DD0430- Local Program, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Health Center), Brgy. Calamas, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	7/1/2019	7/9/2020	7/23/2019	7/24/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	8/7/2019	8/7/2019	8/15/2019	8/22/2019	11/4/2019	-	1,960,000.00	-	1,960,000.00	1,899,166.00	-	1,899,166.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/8/2019	7/23/2019	7/23/2019	7/24/2019 to 7/25/2019	7/26/2019 to 8/1/2019	-	with Bid Bulletin No. CW-2019-036 dated July 8, 2019 regarding resetting of pre-bid conference from July 6, 2019 to July 9, 2019 -with Bid Bulletin No. CW 2019-036 dated July 15, 2019 regarding postponement and resetting of opening of bids from July 23, 2019 to July 24, 2019
310105100184000	19DD0431- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads, Rosario-San Juan Rd- K0130+2218 - K0130+2646, K0130+2640 - K0134+000, K0134+151 - K0134+237, K0136+103 - K0136+394, K0137+000 - K0137+637, K0144+316 - K0144+641, K0144+972 - K0145+422	Construction Section	No	Competitive Bidding	7/3/2019	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	2/26/2020	-	67,550,000.00	-	67,550,000.00	64,844,439.45	-	64,844,439.45	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	with Bid Bulletin No. CW-2019-039 dated July 22, 2019 regarding correction of project title, quantities and scope of works
300111200085000	19DD0432- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Repair/Rehabilitation of Damaged Paved Road (Asphalt Overlay) along Rosario - San Juan Road - K0130+1936 - K0130+2218, K0134+237 - K0136+036, K0136+394 - K0137+000, K0137+637 - K0140+265	Construction Section	No	Competitive Bidding	7/3/2019	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	12/18/2019	-	39,200,000.00	-	39,200,000.00	37,626,873.05	-	37,626,873.05	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	with Bid Bulletin No. CW-2019-040 dated July 22, 2019 regarding correction of project title, quantities and scope of works
300109200388000	19DD0433- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System at Barangays San Guillermo, Adya, Calamas, and Rizal, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/3/2019	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	12/3/2019	-	9,900,000.00	-	9,900,000.00	9,601,002.00	-	9,601,002.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	

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	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																																
300117203549000	19DD0434- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting/Road Improvement with Line Canal, Brgy. Bawi, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	7/3/2019	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	10/28/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,605,785.50	-	9,605,785.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300104207998000	19DD0435- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Bolbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/3/2019	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	3/23/2020	-	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)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300103209940000	19DD0436- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Covered Court), Brgy. Laurel, Tayasan, Batangas	Construction Section	No	Competitive Bidding	7/3/2019	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/19/2019	8/19/2019	8/28/2019	9/4/2019	12/2/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,703,000.00	-	5,703,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300104208065000	19DD0437- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multipurpose Building at Barangay Balatasin 1st, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	12/3/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,796,129.00	-	4,796,129.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300104208046000	19DD0438- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multipurpose Building, Brgy. Lumbangan, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	12/7/2019	-	FY 2019 GAA- DPWH INFRA 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)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300116201729000	19DD0439- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Road in Brgys. Munting Tubig and Dayapan, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	10/9/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,755,140.00	-	4,755,140.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300104208002000	19DD0440- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Ubato, San Juan, Batangas	Construction Section	No	Competitive Bidding	-	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	12/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,837,000.00	-	3,837,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300103201044000	19DD0441- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	11/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,852,825.00	-	2,852,825.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300104208043000	19DD0442- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building, Brgy. Calit-Calit, San Juan, Batangas	Construction Section	No	Competitive Bidding	-	7/10/2019	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	11/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	2,400,750.00	-	2,400,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/17/2019	7/31/2019	7/31/2019	8/1/2019 to 8/2/2019	8/5/2019 to 8/9/2019	-	-
300104208023000	19DD0397 (Re-Advertised)- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multipurpose Building, Don Luis, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	1/2/2020	-	FY 2019 GAA- DPWH INFRA 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)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	-
3001032080990000	19DD0443- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of MFB, DENR Region IV-A CENRO Office, Barangay Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019			1/0/1900					-	FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00		-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	with Bid Bulletin No. CW-2019-043 dated July 29, 2019 regarding correction of quantities *-with BAC Resolution No. CW-2019-359 dated August 6, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents

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	Adm/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																																
300103201000000	19DD0444- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of MPB, LTO District Office, Brgy. Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019			1/0/1900						FY 2019 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	with Bid Bulletin No. CW- 2019-044 dated July 29, 2019 regarding correction of quantities -with BAC Resolution No. CW-2019-360 dated August 6, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents
300119200203000	19DD0445- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Replacement of Bridge at Barangay San Lucas, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	2/29/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	24,007,110.00	-	24,007,110.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	with Bid Bulletin No. CW- 2019-045 dated July 29, 2019 regarding correction of quantities
300119200206000	19DD0446- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Bridge, Barangay San Jose, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	2/12/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	24,007,500.00	-	24,007,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	with Bid Bulletin No. CW- 2019-046 dated July 29, 2019 regarding correction of quantities
300118200163000	19DD0447- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Pedestrian Overpass at Barangay Inosuban (IMES), Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	2/14/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	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)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	with Bid Bulletin No. CW- 2019-041 dated July 26, 2019 regarding correction of major category of work
300118200164000	19DD0448- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Pedestrian Overpass at Barangay Banay-Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	2/14/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	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)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	with Bid Bulletin No. CW- 2019-042 dated July 26, 2019 regarding correction of major category of work
300119200204000	19DD0449- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Widening of Bridge including Approaches at Barangay Bolbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	3/4/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	11,880,000.00	-	11,880,000.00	11,523,146.87	-	11,523,146.87	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	-
300119200209000	19DD050- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Rehabilitation/ Improvement of Bridge at Barangay Sto. Nino, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	2/22/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,400.00	-	7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	-
300104208056000	19DD0451- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Facilities at Inosuban Maraway Elementary School, Brgy. Inosuban, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	1/6/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,800,460.00	-	4,800,460.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	with Bid Bulletin No. CW- 2019-047 dated July 29, 2019 regarding correction of quantities
300109200384000	19DD0452- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Improvement of drainage system in various Barangays in Rosario, Batangas	Construction Section	No	Competitive Bidding	-	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	11/9/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,639.00	-	3,841,639.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	-
300104208040000	19DD0453- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building, Brgy. Bigan 2, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	11/24/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,599.35	-	1,920,599.35	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/24/2019	8/6/2019	8/6/2019	8/7/2019 to 8/8/2019	8/9/2019 to 8/15/2019	-	-
300104208010000	19DD0454- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building in various Barangays, Ibaan, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/6/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	5/22/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	23,982,132.00	-	23,982,132.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/6/2019	8/6/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300104208071000	19DD0455- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of the New Public Market, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/6/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	3/6/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,206,000.00	-	19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/6/2019	8/6/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	with Bid Bulletin No. CW- 2019-048 dated July 29, 2019 regarding correction of quantities

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	PHD/ 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																																
300116201756000	19DD0456- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road with Une Canal at Brgy. Cawongan and Polacion, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	12/8/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,011,812.00	-	19,011,812.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300104208058000	19DD0457- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of New Public Market, Site Development, And Other Structures, Brgy. Taysan, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	2/5/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,404,500.00	-	14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	with Bid Bulletin No. CV- 2019-050 dated July 29, 2019 regarding correction of quantities
300117203556000	19DD0458- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road Brgy. Anus-Sabang, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	11/27/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,406,111.50	-	14,406,111.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	with Bid Bulletin No. CV- 2019-050 dated July 29, 2019 regarding correction of quantities and contract duration
300104208007000	19DD0459- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Various Barangays in Taysan, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	8/20/2019	8/20/2019	8/29/2019	9/5/2019	3/2/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,401,472.00	-	14,401,472.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300104208022000	19DD0460- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building in Various Barangays in Rosario, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	1/23/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	11,880,000.00	-	11,880,000.00	11,511,655.00	-	11,511,655.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300104208042000	19DD0461- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Various Barangays in Rosario, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	2/7/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,601,717.00	-	9,601,717.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300109200387000	19DD0462- Local Program, Local Infrastructure Program, Road Control and Drainage, Drainage/Protection Works, Rehabilitation/ Improvement of Drainage System at Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	1/6/2020	-	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)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300104208041000	19DD0463- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Various Barangays in Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	1/21/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,640,789.00	-	8,640,789.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300104208040000	19DD0464- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Buildings in Brgys. Lapi-Lapi, Dagupan and Polacion I, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	8/22/2019	8/22/2019	9/2/2019	9/9/2019	12/7/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	6,722,100.00	-	6,722,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300103200993000	19DD0465- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-purpose Building at Brgys. Palakpal, Baybayin and Timbugan, Rosario, Batangas	Construction Section	No	Competitive Bidding	7/10/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	1/8/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	5,860,000.00	-	5,860,000.00	5,703,600.00	-	5,703,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/25/2019	8/8/2019	8/8/2019	8/9/2019 to 8/12/2019	8/13/2019 to 8/19/2019	-	-
300117203550000	19DD0417 (Re-Advised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Brgy. Lalayat-Anus-Sabang Provincial Road, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	7/22/2019	7/29/2019	8/13/2019	8/13/2019	-	-	1/0/1900	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	with BAC Resolution No. CV-2019-371 dated August 13, 2019 due to declaration of failure of bidding due to bidders were both declared non- complying
300117203559000	19DD0418 (Re-Advised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road (RHR) at Barangay Alupay, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	10/24/2019	-	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)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	-

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																																
300116201727000	19DD0466- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction (Completion) of Laiya-Malabrigo Road (Hugom Section), San Juan, Batangas	Construction Section	No	Competitive Bidding	7/17/2019	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	4/20/2020	-	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	with Bid Bulletin No. CW- 2019-051 dated July 31, 2019 regarding correction of quantities and contract duration	
300104208025000	19DD0467- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of multi-purpose building in various barangays in San Juan, Batangas	Construction Section	No	Competitive Bidding	7/17/2019	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	5/16/2020	-	23,760,000.00	-	23,760,000.00	23,047,200.00	-	23,047,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	with Bid Bulletin No. CW- 2019-052 dated July 31, 2019 regarding correction of quantities	
300104208026000	19DD0468- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation/ Improvement of Multi-Purpose Facilities, Poblacion C, Rosario, Batangas	Construction Section	No	Competitive Bidding	7/17/2019	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	5/16/2020	-	19,800,000.00	-	19,800,000.00	19,206,000.00	-	19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	with Bid Bulletin No. CW- 2019-053 dated July 31, 2019 regarding correction of quantities	
300104208060000	19DD0469- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multipurpose Building, Laurel Park at Barangay C, Rosario, Batangas	Construction Section	No	Competitive Bidding	7/17/2019	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	3/17/2020	-	19,800,000.00	-	19,800,000.00	18,810,000.00	-	18,810,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	-	
300104208075000	19DD0470- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of multi-purpose building in various barangays in San Juan, Batangas	Construction Section	No	Competitive Bidding	7/17/2019	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	8/30/2019	8/30/2019	9/9/2019	9/16/2019	1/13/2020	-	9,900,000.00	-	9,900,000.00	9,603,271.00	-	9,603,271.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	with Bid Bulletin No. CW- 2019-054 dated July 31, 2019 regarding correction of quantities	
300104208082000	19DD0471- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Sagong Pook, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	1/23/2020	-	4,950,000.00	-	4,950,000.00	4,766,850.00	-	4,766,850.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	with Bid Bulletin No. CW- 2019-055 dated July 31, 2019 regarding correction of quantities	
300104208063000	19DD0472- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Matamis, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	12/24/2019	-	4,950,000.00	-	4,950,000.00	4,796,530.00	-	4,796,530.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	-	
300104208047000	19DD0473- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of multipurpose building, Brgy. Laiya Ibobao, San Juan, Batangas	Construction Section	No	Competitive Bidding	-	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	12/24/2019	-	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)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	-	
300104208064000	19DD0474- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Muzon, San Juan, Batangas	Construction Section	No	Competitive Bidding	-	7/22/2019	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	12/24/2019	-	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)	7/29/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/22/2019	-	-	
310204100628000	19DD0475- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Bypass Road (Package A)	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	9/26/2019	9/26/2019	10/3/2019	10/10/2019	6/6/2020	-	76,400,000.00	-	76,400,000.00	76,047,568.42	-	76,047,568.42	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-	
310204100629000	19DD0476- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila- Batangas Bypass Road (Package B)	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	9/26/2019	9/26/2019	10/3/2019	10/10/2019	5/18/2020	-	62,916,000.00	-	62,916,000.00	61,028,313.72	-	61,028,313.72	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-	
300104208054000	19DD0477- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Sen. Claro M. Recto Memorial School (Events Center), Phase II, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019			1/0/1900					-	39,600,000.00	-	39,600,000.00		-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	with BAC Resolution No. CW-2019-372 dated August 16, 2019 regarding declaration of failure of bidding due to no bidder purchased bidding documents		

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																																
300104208070000	19DD0478- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multipurpose Building and its Site Development (Road and Parking Area Construction/ Concrete) and Landscape at Barangay Don Luis, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	8/30/2019	8/30/2019	9/9/2019	9/16/2019	5/12/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	29,700,000.00	-	29,700,000.00	28,809,000.00	-	28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-
300104208049000	19DD0479- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Inosuban-Maraway National High School, Barangay Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	9/16/2019	9/16/2019	9/24/2019	9/25/2019	6/20/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	29,700,000.00	-	29,700,000.00	28,808,704.00	-	28,808,704.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-
300104208050000	19DD0480- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Plaridel, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	5/16/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	24,009,768.76	-	24,009,768.76	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-
300103201104000	19DD0481- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (New Public Market), San Jose, Batangas	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	8/30/2019	8/30/2019	9/9/2019	9/16/2019	3/13/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,029,427.44	-	19,029,427.44	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-
300104208059000	19DD0482- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of the San Jose Public Market, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	8/30/2019	8/30/2019	9/9/2019	9/16/2019	2/12/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,404,500.00	-	14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-
300104208073000	19DD0483- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building, including Facilities, in Brgy. Poblacion C, Rosario, Batangas	Construction Section	No	Competitive Bidding	7/24/2019	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	2/22/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,602,965.66	-	9,602,965.66	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-
300103200969000	19DD0484- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Hugom, San Juan, Batangas	Construction Section	No	Competitive Bidding	-	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	12/24/2019	-	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)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-
300121200340000	19DD0485- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction/ Improvement of Water Supply System, Brgys. Putingkahoy and Macalamcam A, Rosario, Batangas	Construction Section	No	Competitive Bidding	-	7/26/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	11/18/2019	-	FY 2019 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,174.38	-	3,841,174.38	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/2/2019	8/15/2019	8/15/2019	8/16/2019 to 8/19/2019	8/20/2019 to 8/26/2019	-	-
300121200339000	19DD0394 (Re-Advertised)- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction/ Rehabilitation of Water Supply System and Facilities, Salaban 2 and Lapu Lapu, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	7/31/2019	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	11/18/2019	-	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)	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	-	with Bid Bulletin No. CW-2019-056 dated August 8, 2019 regarding correction of quantities and scope of works
300117203558000	19DD0424 (Re-Advertised)- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Palanca-Balagtasin- Pinatung Ulan Provincial Road and Anus-Satang Provincial Road, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/25/2019	7/31/2019	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	2/9/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	24,027,917.19	-	24,027,917.19	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	-	-
300119200132000	19DD0486- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Bridge and approaches connecting alternate route at Barangay Kayumanggi and Anlao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/25/2019	7/31/2019	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	5/30/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	99,000,000.00	-	99,000,000.00	96,030,000.00	-	96,030,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	-	-

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	Advs/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																															
	19DD0487- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Pedestrian Overpass at Barangay Balintawak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/25/2019	7/31/2019	8/7/2019	8/20/2019	8/20/2019	-	-	-	-	-	-	-	-	14,700,000.00	-	14,700,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	-	Failure of bidding
300118200162000	19DD488- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Brgy. Bughan Bridge, Brgy. Bughahan, Ibaan, Batangas	Construction Section	No	Competitive Bidding	-	7/31/2019	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	12/24/2019	-	4,900,000.00	-	4,900,000.00	4,752,189.00	-	4,752,189.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	-	-
300103201024000	19DD0489- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of School Facilities at Gaudencio B. Lontok Memorial Elementary School, Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	7/31/2019	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	1/8/2020	-	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)	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	-	with Bid Bulletin No. CW-2019-057 dated August 6, 2019 regarding correction of quantities and scope of works
300103201047000	19DD0490- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Facilities at Pinaglawitan Elementary School, Barangay Pinaglawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	7/31/2019	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	10/25/2019	-	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)	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	-	with Bid Bulletin No. CW-2019-058 dated August 6, 2019 regarding correction of quantities and scope of works
300103201051000	19DD0491- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Facilities at Pinaglawitan Integrated National High School, Barangay Pinaglawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	-	7/31/2019	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	11/9/2019	-	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)	8/7/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019	8/27/2019 to 8/30/2019	-	-
300101200001000	19DD0492- Construction of 45TY12CL, San Jose ES, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	4/7/2020	-	42,140,000.00	-	42,140,000.00	40,875,800.00	-	40,875,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300101200001000	19DD0493- Construction of 45TY12CL, San. Claro M. Recto Memorial Integrated School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	4/7/2020	-	41,560,000.00	-	41,560,000.00	40,313,200.00	-	40,313,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300101200001000	19DD0494- Construction of 45TYBCL, Gaudencio B. Lontok Memorial Integrated School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	3/17/2020	-	24,180,000.00	-	24,180,000.00	23,452,248.88	-	23,452,248.88	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300101200001000	19DD0495- Construction of 45TYBCL, Jose K. Obando MES (Antipolo ES), Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	3/17/2020	-	24,150,000.00	-	24,150,000.00	23,452,985.88	-	23,452,985.88	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300101200001000	19DD0496- Construction of 45TYBCL, Sen. Claro M. Recto Memorial Integrated School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	3/17/2020	-	24,065,000.00	-	24,065,000.00	23,342,080.00	-	23,342,080.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300101200001000	19DD0497- Construction of 35TY12CL, Masaya Elementary School, Rosario, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	1/17/2020	-	11,007,500.00	-	11,007,500.00	10,677,375.00	-	10,677,375.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300101200001000	19DD0498- Construction of 25TY12CL, Imelda Elementary School, San Juan, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	1/17/2020	-	10,285,500.00	-	10,285,500.00	9,976,935.00	-	9,976,935.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-

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	Advs/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																																
300101200001000	1900499- Construction of 25TY4CL, Bagong Pook Elementary School, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	1/23/2020	-	SR2019-07-000923 C. 2019 Basic Educational Facilities Fund (BEFF)	10,235,500.00	-	10,235,500.00	9,928,651.20	-	9,928,651.20	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	with Bid Bulletin No. CW-2019-059 dated August 9, 2019 regarding correction of quantities
300101200001000	1900500- Construction of 25TY4CL, Dagupan Elementary School, San Jose, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/26/2019	1/23/2020	-	SR2019-07-000923 C. 2019 Basic Educational Facilities Fund (BEFF)	10,235,500.00	-	10,235,500.00	9,923,666.00	-	9,923,666.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	with Bid Bulletin No. CW-2019-060 dated August 9, 2019 regarding correction of quantities
300101200001000	19000501- Construction of 25TY2CL, Quipot ES, San Juan, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	1/12/2020	-	SR2019-07-000923 C. 2019 Basic Educational Facilities Fund (BEFF)	7,077,500.00	-	7,077,500.00	6,865,170.00	-	6,865,170.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300101200001000	19000502- Construction of 25TY2CL, Palananan ES, San Juan, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	1/12/2020	-	SR2019-07-000923 C. 2019 Basic Educational Facilities Fund (BEFF)	7,062,500.00	-	7,062,500.00	6,850,625.00	-	6,850,625.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300101200001000	19000503- Construction of 25TY2CL, Banalite Elementary School, San Juan, Batangas	Construction Section	No	Competitive Bidding	7/26/2019	8/1/2019	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	9/9/2019	9/9/2019	9/19/2019	9/20/2019	1/12/2020	-	SR2019-07-000923 C. 2019 Basic Educational Facilities Fund (BEFF)	7,017,500.00	-	7,017,500.00	6,806,975.00	-	6,806,975.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d. DEP-Ed	8/8/2019	8/22/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019 to 9/3/2019	-	-
300117203550000	19000417 (Re-Advised)-Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Brgy. Lalayut-Anus-Sabang Provincial Road, San Jose, Batangas	Construction Section	No	Competitive Bidding	-	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	10/22/2019	-	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)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-
300103201100000	19000504- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-purpose Building (RTC Hall of Justice), Barangay Marawoy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	8/9/2019	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	2/27/2020	-	FY 2019 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,507,200.10	-	9,507,200.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-
-	19000505- Repair/ Maintenance of Drainage along Lipa-Rosario Road, Lipa City, Batangas	Maintenance Section	No	Competitive Bidding	8/9/2019	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	12/13/2019	-	ROUTINE MAINTENANCE FUND 101 (CY 2019)/ SA NO.: SR2019-06-003136	2,000,000.00	2,000,000.00	-	1,939,980.00	1,939,980.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-
-	19000506- Repair/Maintenance of Drainage along Batangas-Lobo Road, Tayasan, Batangas	Maintenance Section	No	Competitive Bidding	8/9/2019	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	11/28/2019	-	ROUTINE MAINTENANCE FUND 101 (CY 2019)/ SA NO.: SR2019-06-003136	1,500,000.00	1,500,000.00	-	1,454,980.00	1,454,980.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-
-	19000507- Repair/ Rehabilitation of DA Building a) STIARC- Admin Building b) STIARC- Lipa Agricultural Experimental Station Building, Lipa City, Batangas	Maintenance Section	No	Competitive Bidding	8/9/2019	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	11/29/2019	-	ROUTINE MAINTENANCE FUND 101 (CY 2019)/ SA NO.: SR2019-06- 002921	1,400,000.00	1,400,000.00	-	1,357,980.00	1,357,980.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-
-	19000508- Repair/ Rehabilitation of Damaged Pavement including Roadside Features along Manila-Batangas Road	Maintenance Section	No	Competitive Bidding	8/9/2019	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	10/20/2019	-	ROUTINE MAINTENANCE FUND 101 (CY 2019)/ SA NO.: SR2019-06-003136	1,251,568.90	1,251,568.90	-	1,214,020.00	1,214,020.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-
-	19000509- Repair/Maintenance of DAR Building, PMS Building, Lipa City, Batangas	Maintenance Section	No	Competitive Bidding	8/9/2019	8/16/2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	9/16/2019	9/16/2019	9/24/2019	10/1/2019	11/14/2019	-	ROUTINE MAINTENANCE FUND 101 (CY 2019)/ SA NO.: SR2019-06-002921	1,213,750.00	1,213,750.00	-	1,177,330.00	1,177,330.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	8/23/2019	9/4/2019	9/4/2019	9/5/2019 to 9/6/2019	9/9/2019 to 9/13/2019	-	-