

ANNEX B

DPWH Batangas II District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 PROCUREMENT ACTIVITIES																																
200E0001 310101100310000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0100+065 K0101+485	Construction Section	YES	Competitive Bidding	10/2/2019	10/5/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	1/5/2019 to 11/18/2019	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P15,876,000.00		P15,876,000.00	P15,399,075.18		P15,399,075.18	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019		
200E0002 310102100475000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Palico-Batayan-Batangas Rd - K0150+568 - K0151+000	Construction Section	YES	Competitive Bidding	10/2/2019	10/5/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	6/30/2020	6/30/2020	7/1/2020	7/2/2020	9/6/2020	-	GoP	P12,127,500.00		P12,127,500.00	P11,763,653.78		P11,763,653.78	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019		
200E0003 310105100375000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo Rd - K0105+054 - K0105+000, K0116+000 - K0116+463	Construction Section	YES	Direct Contracting	10/2/2019	10/5/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P16,024,960.00		P16,024,960.00	P15,544,215.14		P15,544,215.14	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019		
200E0004 310108100307000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Landslide - Secondary Roads, Batangas- Tabangao-Lobo Rd - K0121+130 - K0121+230, K0128+320 - K0128+388	Construction Section	YES	Competitive Bidding	10/2/2019	10/5/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P96,500,000.00		P96,500,000.00	P93,103,200.00		P93,103,200.00	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019		
200E0005 310109100514000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Tertiary Roads, Bauan-Mabini Rd - K0175+000 - K0175+100, K0175+300 - K0175+700, K0176+000 - K0176+200	Construction Section	YES	Competitive Bidding	10/2/2019	10/5/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	6/30/2020	6/30/2020	7/1/2020	7/2/2020	9/30/2020	-	GoP	P18,424,000.00		P18,424,000.00	P17,760,980.00		P17,760,980.00	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019		
200E0006 310105100376000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo Rd - K0133+658 - K0133+889	Construction Section	YES	Competitive Bidding	10/2/2019	10/5/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/10/2020	-	GoP	P4,500,000.00		P4,500,000.00	P4,751,962.69		P4,751,962.69	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019		
200E0007 310109100265000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0173+713 - K0173+861	Construction Section	YES	Competitive Bidding	10/2/2019	10/5/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P56,500,000.00		P56,500,000.00	P51,671,973.25		P51,671,973.25	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019		
200E0008 310102100474000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Palico-Batayan-Batangas Rd - K0142+000 - K0143+000, K0149+253 - K0149+813	Construction Section	YES	Competitive Bidding	10/5/2019	10/15/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019 to 11/12/2019	11/13/2019 to 11/26/2019	6/30/2020	6/30/2020	7/1/2020	7/2/2020	10/11/2020	-	GoP	P30,788,660.00		P30,788,660.00	P29,863,465.00		P29,863,465.00	COA NACAP Rotary Club of Batangas	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019		
200E0009 300117205277000	Local Infrastructure Program - Construction of Road, Banaba South, Batangas City	Construction Section	YES	Competitive Bidding	10/8/2019	10/15/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019 to 11/12/2019	11/13/2019 to 11/26/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/16/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,365.00		P1,940,365.00	COA NACAP Rotary Club of Batangas	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019		
200E0010 300117205284000	Local Infrastructure Program - Construction of Road, Sitio 3, Batele, Batangas City	Construction Section	YES	Competitive Bidding	10/8/2019	10/15/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019 to 11/12/2019	11/13/2019 to 11/26/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/10/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,060.46		P1,940,060.46	COA NACAP Rotary Club of Batangas	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019		
200E0011 300104214990000	Local Infrastructure Program - Construction of Multi-Purpose Building, Paglalan, Batangas City	Construction Section	YES	Competitive Bidding	10/8/2019	10/15/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019 to 11/12/2019	11/13/2019 to 11/26/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	12/11/2020	-	GoP	P3,960,000.00		P3,960,000.00	P3,873,184.81		P3,873,184.81	COA NACAP Rotary Club of Batangas	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019	10/24/2019 10/16/2019 10/16/2019		
200E0012 300117205263000	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Donatay, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/15/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019 to 11/19/2019	11/20/2019 to 12/3/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	10/14/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,459.50		P1,940,459.50	COA NACAP Rotary Club of Batangas	10/28/2019 10/23/2019 10/23/2019	10/28/2019 10/23/2019 10/23/2019	10/28/2019 10/23/2019 10/23/2019	10/28/2019 10/23/2019 10/23/2019	10/28/2019 10/23/2019 10/23/2019		
200E0013 300117205266000	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Kumintang Itay, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/15/2019	10/22/2019	10/29/2019	11/12/2019	12/11/2019	11/13/2019 to 11/19/2019	11/20/2019 to 12/3/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	12/18/2020	-	GoP	P3,560,000.00		P3,560,000.00	P3,890,258.54		P3,890,258.54	COA NACAP Rotary Club of Batangas	10/28/2019 10/23/2019 10/23/2019	10/28/2019 10/23/2019 10/23/2019	10/28/2019 10/23/2019 10/23/2019	10/28/2019 10/23/2019 10/23/2019	10/28/2019 10/23/2019 10/23/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200E0014 30011720625000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Kumintang Isaba, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/15/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019 to 11/18/2019	11/20/2019 to 12/5/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/16/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,944,161.04		P1,944,161.04	COA NACAP Rotary Club of Batangas	10/28/2019 10/23/2019	10/28/2019 10/23/2019	10/28/2019 10/23/2019	10/28/2019 10/23/2019	10/28/2019 10/23/2019		
200E0015 30011720625000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Conde Basa, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/15/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019 to 11/18/2019	11/20/2019 to 12/5/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/16/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,537.92		P1,940,537.92	COA NACAP Rotary Club of Batangas	10/28/2019 10/23/2019	10/28/2019 10/23/2019	10/28/2019 10/23/2019	10/28/2019 10/23/2019	10/28/2019 10/23/2019		
200E0016 300104214565000	Local Infrastructure Program – Construction of Multi-Purpose Building, Bansa Center, Batangas City	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/5/2019	12/4/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	12/10/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,270.68		P1,940,270.68	COA NACAP Rotary Club of Batangas	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019		
200E0017 300117206273000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Siang Lupa, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/16/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,939,075.20		P1,939,075.20	COA NACAP Rotary Club of Batangas	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019		
200E0018 30011720625000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Orol Lebak, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/16/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,363.96		P1,940,363.96	COA NACAP Rotary Club of Batangas	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019		
200E0019 300117206272000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Siang Lupa, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/16/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,923,304.08		P1,923,304.08	COA NACAP Rotary Club of Batangas	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019		
200E0020 300117206274000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Tinga Lebak, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/16/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,920,924.25		P1,920,924.25	COA NACAP Rotary Club of Batangas	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019		
200E0021 300117206270000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. San Jose Sico, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/27/2019	11/27/2019	11/28/2019 to 12/4/2019	12/5/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/26/2020	-	GoP	P2,475,000.00		P2,475,000.00	P2,430,000.00		P2,430,000.00	COA NACAP Rotary Club of Batangas	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019	11/8/2019 11/8/2019		
200E0022 310108100370000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Batangas-Lobo Rd - K0131+360 - K0131+380	Construction Section	YES	Competitive Bidding	10/31/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 12/4/2019	12/5/2019 to 12/17/2019	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P5,194,000.00		P5,194,000.00	P5,090,452.77		P5,090,452.77	COA NACAP Rotary Club of Batangas	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019		
200E0023 300109200643000	Local Infrastructure Program – Construction/Improvement of Drainage System, Brgy. Calicanto, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 12/4/2019	12/5/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P4,950,000.00		P4,950,000.00	P4,846,736.74		P4,846,736.74	COA NACAP Rotary Club of Batangas	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019		
200E0024 300117206245000	Local Infrastructure Program – Rehabilitation of Road, Matlam, Batangas City	Construction Section	YES	Competitive Bidding	10/31/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 12/4/2019	12/5/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/18/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,022.84		P1,940,022.84	COA NACAP Rotary Club of Batangas	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019		
200E0025 300117206271000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. San Miguel, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 12/4/2019	12/5/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/28/2020	-	GoP	P2,475,000.00		P2,475,000.00	P2,400,888.00		P2,400,888.00	COA NACAP Rotary Club of Batangas	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019		
200E0026 300117206265000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Pakkidan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 12/4/2019	12/5/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/18/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,919,658.80		P1,919,658.80	COA NACAP Rotary Club of Batangas	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019		
200E0027 300104214563000	Local Infrastructure Program – Construction/Improvement of Multi- Purpose Building, Brgy. 24, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 12/4/2019	12/5/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,618.92		P2,910,618.92	COA NACAP Rotary Club of Batangas	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019		
200E0028 300104214564000	Local Infrastructure Program – Construction/Improvement of Multi- Purpose Building, Brgy. Tabangao Aplaya, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	10/31/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 12/4/2019	12/5/2019 to 12/17/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P4,550,000.00		P4,550,000.00	P4,846,785.19		P4,846,785.19	COA NACAP Rotary Club of Batangas	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019		

Code (PAP)	Procurement Project	PAO/ End-User	Is this an Early Procurement Activity?	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)	
200E0029 30011720625000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Palican Slangan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	9/30/2020	9/30/2020	10/5/2020	10/5/2020	12/4/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,855,723.45		P2,855,723.45	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019		
200E0030 300121200607000	Local Infrastructure Program – Construction of Water Work System Level 2, Brgy. Manupang, Basan, Batangas	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/20/2020	-	GoP	P1,580,000.00		P1,580,000.00	P1,520,600.00		P1,520,600.00	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019		
200E0031 300121200606000	Local Infrastructure Program – Construction of Water System, Banaba South, Batangas City	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	9/30/2020	9/30/2020	10/5/2020	10/5/2020	12/22/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,660.10		P1,940,660.10	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019		
200E0032 300121200605000	Local Infrastructure Program – Construction of Water Work System Level 2, Brgy. Gelerang Kawayan, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/30/2020	-	GoP	P3,960,000.00		P3,960,000.00	P3,852,900.00		P3,852,900.00	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019		
200E0033 300117206261000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Banaba Slangan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	9/30/2020	9/30/2020	10/5/2020	10/5/2020	11/24/2020	-	GoP	P1,580,000.00		P1,580,000.00	P1,938,644.00		P1,938,644.00	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019		
200E0034 300117206250000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Banaba Center, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	9/30/2020	9/30/2020	10/5/2020	10/5/2020	11/24/2020	-	GoP	P1,580,000.00		P1,580,000.00	P1,939,994.90		P1,939,994.90	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019		
200E0035 300104215011000	Local Infrastructure Program – Construction of Multi-Purpose Building, Paharang West, Batangas City	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	9/30/2020	9/30/2020	10/5/2020	10/5/2020	12/7/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,469.33		P2,910,469.33	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019		
200E0036 310202100459000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development – Road Widening – Secondary Roads, Batangas-Lobo Rd – K0135+597 - K0136+591	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P65,913,360.00		P65,913,360.00	P64,538,190.92		P64,538,190.92	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019		
200E0037 310202100564000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development – Road Widening – Secondary Roads, Batangas-Quezon Rd – K0136+501 - K0136+509	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P24,862,600.00		P24,862,600.00	P24,117,384.60		P24,117,384.60	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019		
200E0038 310305100920000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program – Widening of Permanent Bridges – Palay Br. (B03046L2) along Batangas-Quezon Rd	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	10/8/2020	-	GoP	P34,496,000.00		P34,496,000.00	P33,463,100.17		P33,463,100.17	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019		
200E0039 300203101185000	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Access Road Leading to Laurel Forest Park, Brgy. Laurel, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	2/27/2020	2/27/2020	3/2/2020	3/3/2020	11/5/2020	-	GoP	P27,440,000.00		P27,440,000.00	P23,323,611.00		P23,323,611.00	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019		
200E0040 300104214967000	Local Infrastructure Program - Construction of Multi-Purpose Building, Sta. Ana, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	7/28/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,942,255.00		P2,942,255.00	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019		
200E0041 300117206278000	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Tulo, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	9/30/2020	9/30/2020	10/5/2020	10/6/2020	12/4/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,909,215.20		P2,909,215.20	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019		
200E0042 310202100461000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development – Road Widening – Secondary Roads, Lobo-Mabalinggo St. Juan Rd - K0163+626 - K0165+659, K0166+474 - K0166+719	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/5/2020	2/12/2020	2/12/2020	2/17/2020	2/18/2020	12/15/2020	-	GoP	P68,760,000.00		P68,760,000.00	P66,114,948.65		P66,114,948.65	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)	
200E0043 30011820023000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects – Retrfitting/Strengthening of Bridges; Calumpang Bridge, Batangas City	Construction Section	YES	Competitive Bidding	11/21/2019	11/26/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/5/2020	2/12/2020	2/12/2020	2/17/2020	2/18/2020	10/5/2020	-	GoP	P56,500,000.00		P56,500,000.00	P53,602,764.80		P53,602,764.80	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019		
200E0044 320102101034000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Calumpang River (Section 1), Batangas City	Construction Section	YES	Competitive Bidding	11/21/2019	11/26/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/5/2020	2/12/2020	2/12/2020	2/17/2020	2/18/2020	8/15/2020	-	GoP	P56,500,000.00		P56,500,000.00	P53,630,902.60		P53,630,902.60	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019		
200E0045 300107200406000	Local Infrastructure Program – Construction of Slope Protection, Bauan, Batangas	Construction Section	YES	Competitive Bidding	11/21/2019	11/26/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/5/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/20/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,909,909.96		P2,909,909.96	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019		
200E0046 300117206260000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Banaba Kanluran, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	11/21/2019	11/26/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/26/2020	-	GoP	P1,580,000.00		P1,560,000.00	P1,539,694.30		P1,539,694.30	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019		
200E0047 300117206257000	Local Infrastructure Program – Construction of Road (Intermittent), San Pascual, Batangas	Construction Section	YES	Competitive Bidding	11/21/2019	11/26/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/5/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	7/26/2020	-	GoP	P5,940,000.00		P5,940,000.00	P5,820,847.30		P5,820,847.30	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019		
200E0048 310305100922000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program – Widening of Permanent Bridges – Tinggo Br. (B03047L2) along Batangas-Quezon Rd (Phase II)	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	8/15/2020	-	GoP	P12,700,800.00		P12,700,800.00	P12,451,397.96		P12,451,397.96	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
200E0049 300104214982000	Local Infrastructure Program – Construction of Multi-Purpose Building, Bauan, Batangas	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/5/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	9/4/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,239.15		P2,910,239.15	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
200E0050 300117206270000	Local Infrastructure Program – Rehabilitation of Road with Drainage Facilities, Sonorec Itaba, Batangas City	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/5/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/30/2020	-	GoP	P3,560,000.00		P3,560,000.00	P3,878,254.37		P3,878,254.37	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
200E0051 300107200404000	Local Infrastructure Program – Construction of Seawall/Riverwall, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/5/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/15/2020	-	GoP	P1,000,000.00		P1,000,000.00	P989,997.80		P989,997.80	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
200E0052 300107200502000	Local Infrastructure Program – Construction of Seawall/Riverwall, San Luis, Batangas	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/5/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	5/25/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,939,860.70		P1,939,860.70	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
200E0053 300107200504000	Local Infrastructure Program – Construction of Slope Protection, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/5/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/16/2020	-	GoP	P1,000,000.00		P1,000,000.00	P990,004.60		P990,004.60	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
200E0054 300117206247000	Local Infrastructure Program – Construction of Road (Intermittent), Bauan, Batangas	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/5/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	7/26/2020	-	GoP	P5,940,000.00		P5,940,000.00	P5,824,335.89		P5,824,335.89	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
200E0055 300117206267000	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Mahacat Silangan, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/5/2020	9/30/2020	9/30/2020	10/5/2020	10/5/2020	12/4/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,805.49		P2,910,805.49	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
200E0056 310203100203000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development – Road Widening – Tertiary Roads, Bauan-Mabini Rd - K0178-H02 - K0180-H02	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/5/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P79,130,000.00		P79,130,000.00	P62,672,765.35		P62,672,765.35	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
200E0057 31020810025000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development – Off-Carriageway Improvement – Secondary Roads, Batangas-Lobo Rd – K0113+929 - K0114+414	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P32,340,000.00		P32,340,000.00	P31,371,722.93		P31,371,722.93	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
200E0058 310305100921000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program – Widening of Permanent Bridges – San Miguel Br. (B04826L2) along Batangas-Lobo Rd	Construction Section	YES	Competitive Bidding	12/27/2019	1/3/2020	1/10/2020	1/22/2020	1/22/2020	1/23/2020	1/24/2020 to 1/25/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	9/14/2020	-		P18,326,000.00		P18,326,000.00	P17,776,220.00		P17,776,220.00	COA NACAP Rotary Club of Batangas	1/5/2020 1/5/2020 1/5/2020	1/5/2020 1/5/2020 1/5/2020	1/5/2020 1/5/2020 1/5/2020	1/5/2020 1/5/2020 1/5/2020	1/5/2020 1/5/2020 1/5/2020		
200E0059 300107200601000	Local Infrastructure Program – Construction of Seawall/Riverwall, Buan, Batangas	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	5/25/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,320.80		P1,940,320.80	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
200E0060 300107200405000	Local Infrastructure Program – Construction of Seawall/Riverwall, Tingloy, Batangas	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/16/2020	-	GoP	P1,000,000.00		P1,000,000.00	P981,400.00		P981,400.00	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
200E0061 300107200605000	Local Infrastructure Program – Construction of Slope Protection, San Luis, Batangas	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/15/2020	-	GoP	P1,000,000.00		P1,000,000.00	P979,702.96		P979,702.96	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
200E0062 300117206256000	Local Infrastructure Program – Construction of Road (Intermittent), San Luis, Batangas	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/2/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,673.93		P2,910,673.93	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
200E0063 300117206256000	Local Infrastructure Program – Construction of Road (Intermittent), Tingloy, Batangas	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	8/15/2020	-	GoP	P6,930,000.00		P6,930,000.00	P6,797,637.00		P6,797,637.00	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
200E0064 320101104791000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Lobo Riverbanks, Nagtocoloc-Nagtalarong-Mablog Na Bundok, Lobo, Batangas	Construction Section	YES	Competitive Bidding	11/28/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/3/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	9/23/2020	-	GoP	P49,000,000.00		P49,000,000.00	P47,526,930.00		P47,526,930.00	COA NACAP Rotary Club of Batangas	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019		
200E0065 320101104796000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Lobo Riverbanks, Lagadarn-Olo-Mablog Na Bundok, Lobo, Batangas	Construction Section	YES	Competitive Bidding	11/28/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/3/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	9/23/2020	-	GoP	P49,000,000.00		P49,000,000.00	P47,526,930.00		P47,526,930.00	COA NACAP Rotary Club of Batangas	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019		
200E0066 300104214955000	Local Infrastructure Program – Construction of Multi-Purpose Building, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/28/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/3/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	10/9/2020	-	GoP	P5,940,000.00		P5,940,000.00	P5,821,443.99		P5,821,443.99	COA NACAP Rotary Club of Batangas	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019		
200E0067 300109200646000	Local Infrastructure Program – Construction of Line Canal, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/28/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/3/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/15/2020	-	GoP	P1,000,000.00		P1,000,000.00	P989,959.60		P989,959.60	COA NACAP Rotary Club of Batangas	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019		
200E0068 300112006275000	Local Infrastructure Program – Construction of Road with Drainage Facilities, Baligtas, Batangas City	Construction Section	YES	Competitive Bidding	11/28/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/3/2020 to 1/10/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/15/2020	-	GoP	P3,960,000.00		P3,960,000.00	P3,879,154.30		P3,879,154.30	COA NACAP Rotary Club of Batangas	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/11/2019 12/12/2019		
200E0069 300121200605000	Local Infrastructure Program – Construction of Water Supply, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/28/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/3/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/20/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,950,297.89		P1,950,297.89	COA NACAP Rotary Club of Batangas	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019		
200E0070 300121200605000	Local Infrastructure Program – Construction of Water Supply, San Luis, Batangas	Construction Section	YES	Competitive Bidding	11/28/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/3/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	7/10/2020	-	GoP	P1,980,000.00		P1,980,000.00	P1,940,400.00		P1,940,400.00	COA NACAP Rotary Club of Batangas	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual to	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)	
20DE0071 30012120055000	Local Infrastructure Program – Construction of Water Supply, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	11/26/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/15/2020	-	GoP	P1,000,000.00		P1,000,000.00	P970,000.00		P970,000.00	COA NACAP Rotary Club of Batangas	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019		
20DE0072 310305100915000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program – Widening of Permanent Bridges – Nagho Br. (002508.2) along Bawani-Mabini Rd	Construction Section	YES	Competitive Bidding	1/3/2020	1/10/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020 to 2/3/2020	2/4/2020	2/4/2020	2/6/2020	2/7/2020	8/26/2020	-	GoP	P5,880,000.00		P5,880,000.00	P5,763,151.40		P5,763,151.40	COA NACAP Rotary Club of Batangas	1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020		
20DE0073 320101104755000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Brgy. Pulong Balibaguhan - Brgy. Sta. Mesa and Brgy. Pulong Balibaguhan - Brgy. Sampaguita, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	9/30/2020	9/30/2020	10/5/2020	10/5/2020	-	-	GoP	P29,850,800.00		P29,850,800.00	P23,158,750.00		P23,158,750.00	COA NACAP Rotary Club of Batangas	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019		
20DE0074 300115200341000	Local Infrastructure Program – Construction of Box Culvert Type Bridge at Sta. Domingo, San Andres Proper, Bawani, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	10/5/2020	-	GoP	P9,900,000.00		P9,900,000.00	P9,701,214.20		P9,701,214.20	COA NACAP Rotary Club of Batangas	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019		
20DE0075 300104214565000	Local Infrastructure Program – Construction of Multi-Purpose Building, San Luis, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	7/26/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,880,500.00		P2,880,500.00	COA NACAP Rotary Club of Batangas	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019		
20DE0077 300104214565000	Local Infrastructure Program – Construction of Multi-Purpose Building, Tingloy, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	7/26/2020	-	GoP	P1,560,000.00		P1,560,000.00	P1,520,600.00		P1,520,600.00	COA NACAP Rotary Club of Batangas	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019		
20DE0078 300104214565000	Local Infrastructure Program – Construction (Completion) of Multi- Purpose Building, Brgy. 17, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	1/3/2020	1/3/2020	1/6/2020	1/7/2020 to 1/6/2020	2/6/2020	2/6/2020	2/10/2020	2/11/2020	10/15/2020	-	GoP	P14,850,000.00		P14,850,000.00	P14,679,045.00		P14,679,045.00	COA NACAP Rotary Club of Batangas	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019		
20DE0079 300104214591000	Local Infrastructure Program – Construction (Completion) of Multi- Purpose Building, Brgy. Cumbal, Batangas City, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	9/30/2020	9/30/2020	10/5/2020	10/5/2020	-	-	GoP	P1,980,000.00		P1,980,000.00	P1,937,275.70		P1,937,275.70	COA NACAP Rotary Club of Batangas	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019		
20DE0080 300117206245000	Local Infrastructure Program – Construction of Road (Intermittent), Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/20/2020	-	GoP	P3,560,000.00		P3,560,000.00	P3,298,965.64		P3,298,965.64	COA NACAP Rotary Club of Batangas	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019		
20DE0081 300117206245000	Local Infrastructure Program – Construction of Road (Intermittent), Lobo, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	8/31/2020	-	GoP	P9,900,000.00		P9,900,000.00	P9,701,584.80		P9,701,584.80	COA NACAP Rotary Club of Batangas	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019	12/10/2020 12/11/2019 12/12/2019		
20DE0082 300101200001000	CY 2020 Basic Educational Facilities Fund – Construction of 25TY 2CL, Santa Monica NHS, San Luis, Batangas	Construction Section	YES	Competitive Bidding	11/25/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	7/28/2020	7/28/2020	7/29/2020	7/30/2020	12/15/2020	-	GoP	P6,409,008.53		P6,409,008.53	P6,344,810.73		P6,344,810.73	COA NACAP Rotary Club of Batangas	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019	12/10/2019 12/11/2019 12/12/2019		
20DE0083 200000100017000	Installation of Intermittently Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type along various National Roads	Maintenance Section	NO	Competitive Bidding	1/24/2020	1/31/2020	2/7/2020	2/19/2020	2/19/2020	2/20/2020 to 2/21/2020	2/24/2020 to 3/3/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	3/11/2020	-	GoP	P3,000,000.00	P3,000,000.00		P2,910,060.00	P2,910,080.00		COA NACAP Rotary Club of Batangas	1/31/2020 1/31/2020 1/31/2020	1/31/2020 1/31/2020 1/31/2020	1/31/2020 1/31/2020 1/31/2020	1/31/2020 1/31/2020 1/31/2020	1/31/2020 1/31/2020 1/31/2020		
20DE0084 200000100017000	Repair/Maintenance of Damaged Roadside Structure along Batangas-Tatung-Lobo Road, K0137+210 – K0137+250, Batangas City	Maintenance Section	NO	Competitive Bidding	1/24/2020	1/31/2020	2/7/2020	2/19/2020	2/19/2020	2/20/2020 to 2/21/2020	2/24/2020 to 3/3/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	3/11/2020	-	GoP	P2,500,000.00	P2,500,000.00		P2,842,211.50	P2,842,211.50		COA NACAP Rotary Club of Batangas	1/31/2020 1/31/2020 1/31/2020	1/31/2020 1/31/2020 1/31/2020	1/31/2020 1/31/2020 1/31/2020	1/31/2020 1/31/2020 1/31/2020	1/31/2020 1/31/2020 1/31/2020		
20DE0085 300107200505000	Local Infrastructure Program – Construction of Sewer/Riverwall, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	2/7/2020	2/14/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	3/10/2020	3/10/2020	3/11/2020	3/12/2020	7/12/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,810,365.00		P2,810,365.00	COA NACAP Rotary Club of Batangas	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 to 3/5/2020	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)	
200E0086 30010320226000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects - Construction of Multi- Purpose Building, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/7/2020	2/14/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/5/2020 to 3/5/2020	6/30/2020	6/30/2020	7/1/2020	7/2/2020	12/2/2020	-	GoP	P3,920,000.00		P3,920,000.00	P3,845,541.45		P3,845,541.45	COA NACAP Rotary Club of Batangas	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020		
200E0087 30010421500000	Local Infrastructure Program - Construction of Multi-Purpose Building (Covered Court/Execution Center), Brgy. San Antonio, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/7/2020	2/14/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/5/2020 to 3/5/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P6,930,000.00		P6,930,000.00	P6,760,550.00		P6,760,550.00	COA NACAP Rotary Club of Batangas	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020		
200E0088 30010421500200	Local Infrastructure Program - Construction of Covered Court, Brgy. Mahabang Parang, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/7/2020	2/14/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/5/2020 to 3/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P4,950,000.00		P4,950,000.00	P4,850,000.00		P4,850,000.00	COA NACAP Rotary Club of Batangas	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020		
200E0089 30010421500100	Local Infrastructure Program - Repair/Rehabilitation/Improvement of Brgy. Hall, Brgy. Talon, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/7/2020	2/14/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/5/2020 to 3/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P4,950,000.00		P4,950,000.00	P4,801,451.68		P4,801,451.68	COA NACAP Rotary Club of Batangas	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020		
200E0090 30010421501000	Local Infrastructure Program - Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Concepcion, Batangas City	Construction Section	NO	Competitive Bidding	2/7/2020	2/14/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/5/2020 to 3/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,569.73		P2,910,569.73	COA NACAP Rotary Club of Batangas	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020		
200E0091 30010421500500	Local Infrastructure Program - Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Mahabang Parang, Batangas City	Construction Section	NO	Competitive Bidding	2/7/2020	2/14/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/5/2020 to 3/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,651.74		P2,910,651.74	COA NACAP Rotary Club of Batangas	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020		
200E0092 320101104754000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Brgy. Banyo, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P38,172,560.00		P38,172,560.00	P38,389,108.50		P38,389,108.50	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0093 300109200645000	Local Infrastructure Program - Construction of Drainage System in Brgy. Conde Labac, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	11/19/2020	-	GoP	P1,000,000.00		P1,000,000.00	P972,789.28		P972,789.28	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0094 300117206275000	Local Infrastructure Program - Covering of Roads at Brgy. San Pedro-Plugo-Cole-Sampaguita- Lococ, Bauan, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P4,550,000.00		P4,550,000.00	P4,848,897.60		P4,848,897.60	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0095 300117206252000	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Talumpok Silangan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P9,900,000.00		P9,900,000.00	P9,780,210.00		P9,780,210.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0096 300117206251000	Local Infrastructure Program - Rehabilitation/Improvement of Conde Labac-Sito Domingo Rd., Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P19,800,000.00		P19,800,000.00	P19,578,240.00		P19,578,240.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0097 300117206253000	Local Infrastructure Program - Construction/Opening of Road and Drainage, Brgy. Sorosoro Baba, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P9,900,000.00		P9,900,000.00	P9,707,909.25		P9,707,909.25	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)	
200E0068 300117206254000	Local Infrastructure Program – Construction/Opening of Road and Drainage, Brgy. Talumpok Stangan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P24,750,000.00		P24,750,000.00	P24,255,469.72		P24,255,469.72	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0069 300111200231000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects – Rehabilitation of Roads with Slops, Slope Collapse and Landslide, Lobo-Mahabaga-Laya- San Juan Road, Sta. 145-505 - Sta. 145-687, Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	6/4/2020	6/4/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/11/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	12/10/2020	-	GoP	P44,100,000.00		P44,100,000.00	P42,775,550.00		P42,775,550.00	COA NACAP Rotary Club of Batangas	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020		
200E0100 300106200416000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects – Construction of Flood Control Structure Along Sawang River (Silo Bughan II and Silo Ulopong), Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P44,100,000.00		P44,100,000.00	P43,655,322.00		P43,655,322.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0101 300106200417000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects – Construction of Flood Structure Along Sawang River (Silo Salinasin), Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P44,100,000.00		P44,100,000.00	P43,663,063.00		P43,663,063.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0102 300111200230000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects – Rehabilitation of Roads with Slops, Slope Collapse and Landslide, Lobo-Mahabaga, Laya- San Juan Road, Sta. 142-640 - Sta. 142-697, Lobo Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	6/4/2020	6/4/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/11/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P14,700,000.00		P14,700,000.00	P14,258,284.25		P14,258,284.25	COA NACAP Rotary Club of Batangas	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020		
200E0103 300107200554000	Local Infrastructure Program – Construction/Rehabilitation of Flood Control Structures along Lobo River (downstream), Fabrika, Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	6/26/2020	7/3/20	7/15/2020	7/15/2020	7/16/2020 to 7/20/2020		11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P78,200,000.00		P78,200,000.00	P76,839,840.00		P76,839,840.00	COA NACAP Rotary Club of Batangas	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020		
200E0104 300107200667000	Local Infrastructure Program – Construction of Flood Control Structure at Tangisan Lito, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	6/4/2020	6/4/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/11/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P29,700,000.00		P29,700,000.00	P29,342,880.00		P29,342,880.00	COA NACAP Rotary Club of Batangas	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020	5/27/2020 5/27/2020 5/28/2020		
200E0105 300117206250000	Local Infrastructure Program – Construction/Rehabilitation/Improv- ement of Road with Drainage, Haque Kanayan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P19,800,000.00		P19,800,000.00	P19,403,034.68		P19,403,034.68	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0106 300103002294000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects – Construction of Multi- Purpose Building, Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P3,920,000.00		P3,920,000.00	P3,841,783.46		P3,841,783.46	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0107 300104215009000	Local Infrastructure Program – Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Pinaruan, Batangas City	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P2,970,000.00		P2,970,000.00	P2,909,520.07		P2,909,520.07	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0108 300107200558000	Local Infrastructure Program – Construction of Seawall, Brgy. San Juan, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	12/25/2020	-	GoP	P4,950,000.00		P4,950,000.00	P4,899,510.00		P4,899,510.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		
200E0109 300107200606000	Local Infrastructure Program – Construction of Seawall, Brgy. Balete, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	12/7/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,481.00		P2,910,481.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
200E0110 30010720065000	Local Infrastructure Program – Rehabilitation of Seawall, Brgy. Dulangan, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/5/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	12/7/2020	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,600.00		P2,910,600.00	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	
200E0111 300104215003000	Local Infrastructure Program – Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Calumpang West, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	6/2/2020	6/2/2020	6/3/2020 to 6/4/2020	6/5/2020 to 6/8/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P4,950,000.00		P4,950,000.00	P4,850,976.27		P4,850,976.27	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	
200E0112 300104215007000	Local Infrastructure Program – Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. San Diego, Bauan, Batangas	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	6/2/2020	6/2/2020	6/3/2020 to 6/4/2020	6/5/2020 to 6/8/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,461.44		P2,910,461.44	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	
200E0113 300106200644000	Local Infrastructure Program – Construction of drainage, San Antonio, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	6/2/2020	6/2/2020	6/3/2020 to 6/4/2020	6/5/2020 to 6/8/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P4,950,000.00		P4,950,000.00	P4,875,762.27		P4,875,762.27	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	
200E0114 300117206255000	Local Infrastructure Program – Construction/Opening of Road and Drainage, Brgy. Tulo, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	6/2/2020	6/2/2020	6/3/2020 to 6/4/2020	6/5/2020 to 6/8/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P24,750,000.00		P24,750,000.00	P24,226,807.21		P24,226,807.21	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	
200E0115 300117206283000	Local Infrastructure Program – Conceding of Road at Brgy. Liño, Batangas City	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	6/2/2020	6/2/2020	6/3/2020 to 6/4/2020	6/5/2020 to 6/8/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P9,900,000.00		P9,900,000.00	P9,751,404.07		P9,751,404.07	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	
200E0116 300117206260000	Local Infrastructure Program – Construction/Improvement of Local Access Road with canal at Brgy. Fabrica, Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	6/2/2020	6/2/2020	6/3/2020 to 6/4/2020	6/5/2020 to 6/8/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P9,900,000.00		P9,900,000.00	P9,896,220.90		P9,896,220.90	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	
200E0117 300103202295000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure Including Local Projects – Construction of Multi- Purpose Building, Matiniel, Batangas	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	5/28/2020	5/28/2020	5/29/2020	6/1/2020 to 6/2/2020	6/3/2020	6/3/2020	6/4/2020	6/5/2020	9/26/2020	-	GoP	P3,920,000.00		P3,920,000.00	P3,841,450.40		P3,841,450.40	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	
200E0118 300104214595000	Local Infrastructure Program – Construction of Multi-Purpose Building (Phase 2), Lobo Municipal Compound, Lobo, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	6/30/2020	7/7/2020	7/20/2020	7/20/2020	7/21/2020	7/22/2020 to 7/23/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P24,750,000.00		P24,750,000.00	P24,012,450.00		P24,012,450.00	COA NACAP Rotary Club of Batangas	7/1/2020 7/1/2020 7/1/2020	7/1/2020 7/1/2020 7/1/2020	7/1/2020 7/1/2020 7/1/2020	7/1/2020 7/1/2020 7/1/2020	7/1/2020 7/1/2020 7/1/2020	
200E0119 300103202297000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure Including Local Projects – Construction of Multi- Purpose Building, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/18/2020	6/22/2020 to 6/26/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P19,600,000.00		P19,600,000.00	P19,221,701.59		P19,221,701.59	COA NACAP Rotary Club of Batangas	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	
200E0120 300103202298000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure Including Local Projects – Construction of Multi- Purpose Building, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/19/2020	6/22/2020 to 6/26/2020	6/30/2020	6/30/2020	7/1/2020	7/2/2020	-	-	GoP	P3,920,000.00		P3,920,000.00	P3,843,874.06		P3,843,874.06	COA NACAP Rotary Club of Batangas	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	
200E0121 300104215005000	Local Infrastructure Program – Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Polacion, San Luis, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/19/2020	6/22/2020 to 6/26/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P2,970,000.00		P2,970,000.00	P2,911,324.96		P2,911,324.96	COA NACAP Rotary Club of Batangas	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)	
200E0122 30011200177000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects – Road Widening of Lobo Malabrigo-San Juan Rd (K0161+726 - K0163+626), Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	6/26/2020	7/3/2020	7/15/2020	7/15/2020	7/16/2020	7/17/2020 to 7/20/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P66,850,000.00		P66,850,000.00	P64,242,040.81		P64,242,040.81	COA NACAP Rotary Club of Batangas	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020		
200E0123 3001172053300000	Local Infrastructure Program – Rehab/Improvement/Asphalt Overlay At/along Road (San Pascual Section), Brgy. Matass na Lupa, Gelerang Kawayan, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/10/2020	6/23/2020	6/23/2020	6/24/2020 to 6/25/2020	6/26/2020 to 6/30/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P59,400,000.00		P59,400,000.00	P57,617,790.00		P57,617,790.00	COA NACAP Rotary Club of Batangas	5/29/2020 5/29/2020 5/29/2020	5/29/2020 5/29/2020 5/29/2020	5/29/2020 5/29/2020 5/29/2020	5/29/2020 5/29/2020 5/29/2020	5/29/2020 5/29/2020 5/29/2020		
200E0124 3001032022950000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure including Local Projects – Construction of Multi- Purpose Building, Buan, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/19/2020	6/22/2020 to 6/26/2020	6/30/2020	6/30/2020	7/1/2020	7/2/2020	12/10/2020	-	GoP	P3,920,000.00		P3,920,000.00	P3,846,701.50		P3,846,701.50	COA NACAP Rotary Club of Batangas	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020		
200E0125 3001042145950000	Local Infrastructure Program – Construction of the Lobo Municipal Hall Phase 1, Lobo, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	6/30/2020	7/7/2020	7/29/2020	7/20/2020	7/21/2020	7/22/2020 to 7/23/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P49,500,000.00		P49,500,000.00	P48,024,500.00		P48,024,500.00	COA NACAP Rotary Club of Batangas	7/1/2020 7/1/2020 7/1/2020	7/1/2020 7/1/2020 7/1/2020	7/1/2020 7/1/2020 7/1/2020	7/1/2020 7/1/2020 7/1/2020	7/1/2020 7/1/2020 7/1/2020		
200E0126 3001042150050000	Local Infrastructure Program – Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Poblacion, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/19/2020	6/22/2020 to 6/26/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P2,970,000.00		P2,970,000.00	P2,910,627.49		P2,910,627.49	COA NACAP Rotary Club of Batangas	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020		
200E0127 3001042145970000	Local Infrastructure Program – Construction of Multi-Purpose Covered Court/Evacuation Center, Brgy. Saguing, Mabini, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	7/5/2020	7/21/2020	7/21/2020	7/22/2020	7/23/2020 to 7/24/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P7,920,000.00		P7,920,000.00	P7,871,816.04		P7,871,816.04	COA NACAP Rotary Club of Batangas	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020		
200E0128 3001042145960000	Local Infrastructure Program – Construction of Multi-Purpose Covered Court/Evacuation Center at Brgy. Saguing, Mabini, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	7/5/2020	7/21/2020	7/21/2020	7/22/2020	7/23/2020 to 7/24/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020	-	-	GoP	P2,970,000.00		P2,970,000.00	P2,860,601.30		P2,860,601.30	COA NACAP Rotary Club of Batangas	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020		
200E0129 3001042145990000	Local Infrastructure Program – Construction of Multi-Purpose Covered Court at Brgy. Mainit, Mabini, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	7/21/2020	7/21/2020	7/22/2020	7/23/2020 to 7/24/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P7,920,000.00		P7,920,000.00	P7,871,816.04		P7,871,816.04	COA NACAP Rotary Club of Batangas	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020	7/3/2020 7/3/2020 7/3/2020		
200E0130 3001042145990000	Local Infrastructure Program – Construction/Improvement of Old Public Market (Phase II), Mabini, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/10/2020	6/23/2020	6/23/2020	6/24/2020 to 6/25/2020	6/26/2020 to 6/30/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P19,800,000.00		P19,800,000.00	P19,502,380.00		P19,502,380.00	COA NACAP Rotary Club of Batangas	5/29/2020 5/29/2020 5/29/2020	5/29/2020 5/29/2020 5/29/2020	5/29/2020 5/29/2020 5/29/2020	5/29/2020 5/29/2020 5/29/2020	5/29/2020 5/29/2020 5/29/2020		
200E0131 3002051000070000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors –Rain Water Collectors in Public Facilities	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020	6/12/2020 to 6/15/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020	9/3/2020	-	GoP	P4,066,775.00		P4,066,775.00	P4,081,520.00		P4,081,520.00	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020		
200E0132 2000001000190000	Repair/Maintenance of DPWH Building, AES Parts & Component Building, Kuntiang Itay, Batangas City	Maintenance Section	NO	Competitive Bidding	5/19/2020	5/26/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020 to 6/19/2020	6/22/2020	6/22/2020	6/24/2020	6/25/2020	8/19/2020	-	GoP	P2,000,000.00	P2,000,000.00		P1,994,800.00	P1,994,800.00	COA NACAP Rotary Club of Batangas	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020			
200E0133 2000001000200000	Repair/Maintenance of Flood Control Structure at Banala Creek, Lobo, Batangas	Maintenance Section	NO	Competitive Bidding	5/19/2020	5/26/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020 to 6/19/2020	6/22/2020	6/22/2020	6/24/2020	6/25/2020	7/22/2020	-	GoP	P2,500,000.00	P2,500,000.00		P2,494,990.00	P2,494,990.00	COA NACAP Rotary Club of Batangas	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020			