

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	
200E0134 300116202823000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure – Construction of Pastor Road Including Drainage, Batangas City	Construction Section	NO	Competitive Bidding	5/22/2020	5/25/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/26/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P49,000,000.00		P49,000,000.00	P48,518,669.58		P48,518,669.58	COA NACAP Rotary Club of Batangas	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	
200E0135 300104215004000	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Brgy. Bobok, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	5/25/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/26/2020	9/30/2020	9/30/2020	10/5/2020	10/5/2020	-	-	GoP	P4,950,000.00		P4,950,000.00	P4,895,272.84		P4,895,272.84	COA NACAP Rotary Club of Batangas	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	
200E0136 300103201637000	Construction/Repair/Rehabilitation Improvement of Various Infrastructure Including Local Projects – Construction of Multi- Purpose Building (Banan Coliseum), Phase V, Buanan, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	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	P77,200,000.00		P77,200,000.00	P74,884,000.00		P74,884,000.00	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	
200E0137 300104214961000	Local Infrastructure Program – Construction of Multi-Purpose Building (Phase 6, Buanan Sports Coliseum), Buanan, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	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	P49,500,000.00		P49,500,000.00	P48,015,000.00		P48,015,000.00	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	
200E0139 300104214992000	Local Infrastructure Program – Construction of Multi-Purpose Building, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	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	P9,900,000.00		P9,900,000.00	P9,598,394.85		P9,598,394.85	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	
200E0140 300104214564000	Local Infrastructure Program – Construction of Multi-Purpose Covered Court with Slope Protection at Brgy. Sta. Ana, Mahini, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	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	P11,880,000.00		P11,880,000.00	P11,482,026.36		P11,482,026.36	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	
200E0141 300117202820000	Local Infrastructure Program – Construction of Batangas Access Zone - West Side, Batangas City, San Pascual and Buanan, Batangas (Phase 1)	Construction Section	NO	Competitive Bidding	5/22/2020	5/25/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/26/2020	8/25/2020	8/25/2020	8/26/2020	8/27/2020	12/10/2020	-	GoP	P29,700,000.00		P29,700,000.00	P28,808,685.68		P28,808,685.68	COA NACAP Rotary Club of Batangas	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	5/28/2020 5/28/2020	
200E0142 200000100015000	Repair/Maintenance of DOJ Building, NBI Office Building, Kumintang Itaba, Batangas City	Maintenance Section	NO	Competitive Bidding	5/28/2020	6/4/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020 to 6/26/2020	6/26/2020	6/29/2020	6/29/2020	7/1/2020	7/2/2020	9/18/2020	-	GoP	P2,000,000.00	P2,000,000.00		P1,994,924.80	P1,994,924.80	COA NACAP Rotary Club of Batangas	6/3/2020 6/3/2020	6/3/2020 6/3/2020	6/3/2020 6/3/2020	6/3/2020 6/3/2020	6/3/2020 6/3/2020	
200E0143 200000100491000	Repair and Maintenance of Road Safety Facilities	Maintenance Section	NO	Competitive Bidding	6/1/2020	6/6/2020	6/13/2020	6/25/2020	6/25/2020	6/26/2020	6/27/2020 to 6/28/2020	6/30/2020	6/30/2020	7/2/2020	7/3/2020	7/26/2020	-	GoP	P4,541,000.00	P4,541,000.00		P4,472,885.00	P4,472,885.00	COA NACAP Rotary Club of Batangas	6/5/2020 6/5/2020	6/5/2020 6/5/2020	6/5/2020 6/5/2020	6/5/2020 6/5/2020	6/5/2020 6/5/2020		
200E0144 300103201697000	Construction of Evacuation Center in Bobok, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	6/11/2020	6/18/2020	6/25/2020	7/7/2020	07/07/2020	7/8/2020	7/9/2020 to 7/10/2020	7/13/2020	7/13/2020	7/14/2020	7/15/2020	11/19/2020	-	GoP	P34,740,000.00		P34,740,000.00	P33,541,700.00		P33,541,700.00	COA NACAP Rotary Club of Batangas	6/19/2020 6/18/2020	6/19/2020 6/19/2020	6/19/2020 6/18/2020	6/19/2020 6/18/2020	6/19/2020 6/18/2020	
200E0145 310203205856000	Concreting of Brgy. Tulo FMR, Brgy. Tulo, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	6/16/2020	6/23/2020	6/30/2020	7/14/2020	7/14/2020	7/15/2020 to 7/16/2020	7/17/2020 to 7/20/2020	7/26/2020	7/28/2020	7/29/2020	7/30/2020	-	-	GoP	P12,437,500.00		P12,437,500.00	P12,067,391.75		P12,067,391.75	COA NACAP Rotary Club of Batangas	6/23/2020 6/23/2020	6/23/2020 6/23/2020	6/23/2020 6/23/2020	6/23/2020 6/23/2020	6/23/2020 6/23/2020	
200E0146 310203205857000	Concreting of Brgy. San Jose Sico FMR, Brgy. San Jose Sico, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	6/16/2020	6/23/2020	6/30/2020	7/14/2020	7/14/2020	7/15/2020 to 7/16/2020	7/17/2020 to 7/27/2020	7/28/2020	7/28/2020	7/29/2020	7/30/2020	-	-	GoP	P12,437,500.00		P12,437,500.00	P12,064,375.00		P12,064,375.00	COA NACAP Rotary Club of Batangas	6/23/2020 6/23/2020	6/23/2020 6/23/2020	6/23/2020 6/23/2020	6/23/2020 6/23/2020	6/23/2020 6/23/2020	

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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)
200E0148 200000100018000	Bridge and Structure Maintenance – 65K Bridge Repainting – Repainting of Bridge of Promise	Maintenance Section	NO	Competitive Bidding	7/1/2020	7/8/2020	7/15/2020	7/27/2020	7/27/2020	7/28/2020	7/29/2020 to 7/30/2020	8/3/2020	8/3/2020	8/5/2020	8/6/2020	8/27/2020	-	GoP	P500,748.37	P500,748.37		P494,668.00	P494,668.00		COA NACAP Rotary Club of Batangas	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020			
200E0149 200000100018000	Bridge and Structure Maintenance – 71K Special Maintenance – Repair/Maintenance of San Roque Bridge	Maintenance Section	NO	Competitive Bidding	7/1/2020	7/8/2020	7/15/2020	7/27/2020	7/27/2020	7/28/2020	7/29/2020 to 7/30/2020	8/3/2020	8/3/2020	8/5/2020	8/6/2020	8/25/2020	-	GoP	P410,010.79	P410,010.79		P405,078.70	P405,078.70		COA NACAP Rotary Club of Batangas	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020			
200E0150 200000100017000	Roadside Maintenance – Shoulder Maintenance – 71K Special Maintenance – Repair/Rehabilitation/Maintenance of Shoulder Protection along Batangas-Tabangao-Lobo Road within KD144+600 – KD145+600	Maintenance Section	NO	Competitive Bidding	7/1/2020	7/8/2020	7/15/2020	7/27/2020	7/27/2020	7/28/2020	7/29/2020 to 7/30/2020	8/3/2020	8/3/2020	8/5/2020	8/6/2020	8/25/2020		GoP	P138,375.00	P138,375.00		P135,583.00	P135,583.00		COA NACAP Rotary Club of Batangas	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020	7/7/2020 7/7/2020 7/7/2020			
200E0151 300101200001000	CY 2020 Basic Educational Facilities Fund – Construction of 25TY 2CL at Dumutay ES, Batangas City (Capital), Batangas	Construction Section	NO	Competitive Bidding	7/3/2020	7/10/2020	7/17/2020	7/29/2020	7/29/2020	7/30/2020	7/31/2020 to 8/3/2020	8/4/2020	8/4/2020	8/5/2020	8/6/2020	-		GoP	P6,967,008.53		P6,967,008.53	P6,758,000.00		P6,758,000.00		COA NACAP Rotary Club of Batangas	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	
200E0152 300101200001000	CY 2020 Basic Educational Facilities Fund – Construction of 25TY 6CL at Boboy Elementary School, San Luis, Batangas	Construction Section	NO	Competitive Bidding	7/3/2020	7/10/2020	7/17/2020	7/29/2020	7/29/2020	7/30/2020	7/31/2020 to 8/3/2020	8/4/2020	8/4/2020	8/5/2020	8/6/2020	-		GoP	P20,440,000.00		P20,440,000.00	P19,830,534.18		P19,830,534.18		COA NACAP Rotary Club of Batangas	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	
200E0153 300101200001000	CY 2020 Basic Educational Facilities Fund – Construction of 25TY 6CL at Balibab Elementary School, Lobo, Batangas	Construction Section	NO	Competitive Bidding	7/3/2020	7/10/2020	7/17/2020	7/29/2020	7/29/2020	7/30/2020	7/31/2020 to 8/3/2020	8/4/2020	8/4/2020	8/5/2020	8/6/2020	-	-	GoP	P19,752,700.00		P19,752,700.00	P19,752,700.00		P19,752,700.00		COA NACAP Rotary Club of Batangas	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	
200E0154 300101200001000	CY 2020 Basic Educational Facilities Fund – Construction of 25TY 6CL at Balibago Elementary School, Lobo, Batangas	Construction Section	NO	Competitive Bidding	7/3/2020	7/10/2020	7/17/2020	7/29/2020	7/29/2020	7/30/2020	7/31/2020 to 8/3/2020	8/4/2020	8/4/2020	8/5/2020	8/6/2020	-	-	GoP	P18,890,700.00		P18,890,700.00	P18,327,757.14		P18,327,757.14		COA NACAP Rotary Club of Batangas	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	
200E0155 30011726281000	Local Infrastructure Program – Road Widening along San Isidro - Sto. Niño Rd, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	7/16/2020	7/17/2020	7/24/2020	8/5/2020	8/5/2020	8/6/2020	8/7/2020 to 8/10/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020	-	-	GoP	P9,900,000.00		P9,900,000.00	P9,601,959.00		P9,601,959.00		COA NACAP Rotary Club of Batangas	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020	
200E0156 316203205851000	Concrete of Brgy. Calo FMR, Brgy. Calo, Lobo, Batangas	Construction Section	NO	Competitive Bidding	7/22/2020	7/29/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020 to 8/24/2020	8/25/2020	8/25/2020	8/26/2020	8/27/2020	-	-	GoP	P11,940,000.00		P11,940,000.00	P11,581,600.00		P11,581,600.00		COA NACAP Rotary Club of Batangas	7/29/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	
200E0158 4004000000001000	Construction of MPB for the Provincial Capitol Site, Batangas City (Phase 2)	Construction Section	NO	Competitive Bidding	8/19/2020	8/26/2020	9/2/2020	9/15/2020	9/15/2020	9/16/2020	9/17/2020 to 9/18/2020	9/21/2020	9/21/2020	9/22/2020	9/23/2020	-	-	GoP	P4,825,000.00		P4,825,000.00	P4,660,250.00		P4,660,250.00		COA NACAP Rotary Club of Batangas	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	
200E0159 4004000000001000	Construction of Road, Brgy. San Vicente, Buan, Batangas	Construction Section	NO	Competitive Bidding	8/19/2020	8/26/2020	9/2/2020	9/15/2020	9/15/2020	9/16/2020	9/17/2020 to 9/18/2020	9/21/2020	9/21/2020	9/22/2020	9/23/2020	11/13/2020	-	GoP	P1,930,000.00		P1,930,000.00	P1,902,010.48		P1,902,010.48		COA NACAP Rotary Club of Batangas	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	
200E0160 4004000000001000	Construction of Road, Brgy. Lodoce, Buan, Batangas	Construction Section	NO	Competitive Bidding	8/19/2020	8/26/2020	9/2/2020	9/15/2020	9/15/2020	9/16/2020	9/17/2020 to 9/18/2020	9/21/2020	9/21/2020	9/22/2020	9/23/2020	11/13/2020	-	GoP	P1,930,000.00		P1,930,000.00	P1,901,075.65		P1,901,075.65		COA NACAP Rotary Club of Batangas	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	8/25/2020 8/25/2020 8/25/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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)
200E0161 400400000001000	Construction/Improvement/Rehabilitation of Water System, Sitio Salangan, Balete, Batangas City	Construction Section	NO	Competitive Bidding	8/20/2020	8/27/2020	9/3/2020	9/16/2020	9/16/2020	9/17/2020	9/18/2020 to 9/21/2020	9/22/2020	9/22/2020	9/23/2020	9/24/2020	12/15/2020	-	GoP	P1,930,000.00		P1,930,000.00	P1,872,100.00		P1,872,100.00	COA NACAP Rotary Club of Batangas	8/21/2020 8/21/2020 8/21/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	
200E0162 400400000001000	Construction of Multi-Purpose Building (Covered Court), Brgy. Bonliw, San Luis, Batangas	Construction Section	NO	Competitive Bidding	8/20/2020	8/27/2020	9/3/2020	9/16/2020	9/16/2020	9/17/2020	9/18/2020 to 9/21/2020	9/22/2020	9/22/2020	9/23/2020	9/24/2020	-	-	GoP	P2,895,000.00		P2,895,000.00	P2,837,127.74		P2,837,127.74	COA NACAP Rotary Club of Batangas	8/21/2020 8/21/2020 8/21/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	
200E0163 400400000001000	Construction/Rehabilitation of Road, Brgy. Bagong Tubig, San Luis, Batangas	Construction Section	NO	Competitive Bidding	8/20/2020	8/27/2020	9/3/2020	9/16/2020	9/16/2020	9/17/2020	9/18/2020 to 9/21/2020	9/22/2020	9/22/2020	9/23/2020	9/24/2020	11/14/2020	-	GoP	P1,930,000.00		P1,930,000.00	P1,872,231.70		P1,872,231.70	COA NACAP Rotary Club of Batangas	8/21/2020 8/21/2020 8/21/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	
200E0164 400400000001000	Construction of Road, Brgy. Manalupang, Basan, Batangas	Construction Section	NO	Competitive Bidding	8/20/2020	8/27/2020	9/3/2020	9/16/2020	9/16/2020	9/17/2020	9/18/2020 to 9/21/2020	9/22/2020	9/22/2020	9/23/2020	9/24/2020	11/14/2020	-	GoP	P1,930,000.00		P1,930,000.00	P1,903,432.76		P1,903,432.76	COA NACAP Rotary Club of Batangas	8/21/2020 8/21/2020 8/21/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	
200E0165 400400000001000	Construction/Rehabilitation of Road with Drainage Facilities, Brgy. Balugas, Batangas City	Construction Section	NO	Competitive Bidding	8/20/2020	8/27/2020	9/3/2020	9/16/2020	9/16/2020	9/17/2020	9/18/2020 to 9/21/2020	9/22/2020	9/22/2020	9/23/2020	9/24/2020	11/14/2020	-	GoP	P1,930,000.00		P1,930,000.00	P1,887,774.96		P1,887,774.96	COA NACAP Rotary Club of Batangas	8/21/2020 8/21/2020 8/21/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	8/27/2020 8/27/2020 8/27/2020	
200E0166 400400000001000	Construction/Rehabilitation of Road, Brgy. Pagklatan, Batangas City	Construction Section	NO	Competitive Bidding	8/24/2020	8/28/2020	9/4/2020	9/17/2020	9/17/2020	9/18/2020	9/21/2020 to 9/22/2020	9/23/2020	9/23/2020	9/24/2020	9/25/2020	11/16/2020	-	GoP	P4,825,000.00		P4,825,000.00	P4,660,469.14		P4,660,469.14	COA NACAP Rotary Club of Batangas	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	
200E0167 400400000001000	Construction of Slope Protection Structure and Ripraping, Brgy. Pagklatan, Batangas	Construction Section	NO	Competitive Bidding	8/24/2020	8/28/2020	9/4/2020	9/17/2020	9/17/2020	9/18/2020	9/21/2020 to 9/22/2020	9/23/2020	9/23/2020	9/24/2020	9/25/2020	12/10/2020	-	GoP	P14,475,000.00		P14,475,000.00	P14,040,700.00		P14,040,700.00	COA NACAP Rotary Club of Batangas	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	
200E0168 400400000001000	Construction/Rehabilitation of Road, Brgy. Sorsogon Ibabaw, Batangas City	Construction Section	NO	Competitive Bidding	8/24/2020	8/28/2020	9/4/2020	9/17/2020	9/17/2020	9/18/2020	9/21/2020 to 9/22/2020	9/23/2020	9/23/2020	9/24/2020	9/25/2020	12/2/2020	-	GoP	P4,825,000.00		P4,825,000.00	P4,660,651.89		P4,660,651.89	COA NACAP Rotary Club of Batangas	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	
200E0169 400400000001000	Construction/Rehabilitation of Flood Control Structure, Brgy. Banaba West, Batangas City	Construction Section	NO	Competitive Bidding	8/24/2020	8/28/2020	9/4/2020	9/17/2020	9/17/2020	9/18/2020	9/21/2020 to 9/22/2020	9/23/2020	9/23/2020	9/24/2020	9/25/2020	12/11/2020	-	GoP	P1,930,000.00		P1,930,000.00	P1,872,100.00		P1,872,100.00	COA NACAP Rotary Club of Batangas	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020	
200E0171 300200100003000	Construction of Community-Based and Hospital-Based Healthcare Facilities for COVID-19 Patients and Healthcare Professionals in San Pascual, Batangas	Construction Section	NO	Competitive Bidding	8/24/2020	8/28/2020	9/7/2020	9/21/2020	9/21/2020	9/22/2020	9/23/2020 to 9/24/2020	9/25/2020	9/25/2020	9/26/2020	9/29/2020	11/24/2020	-	GoP	P15,440,000.00		P15,440,000.00	P14,972,374.00		P14,972,374.00	COA NACAP Rotary Club of Batangas	9/1/2020 9/2/2020 9/2/2020	9/1/2020 9/2/2020 9/2/2020	9/1/2020 9/2/2020 9/2/2020	9/1/2020 9/2/2020 9/2/2020	9/1/2020 9/2/2020 9/2/2020	
200E0172 200000100017000	Repair/Rehabilitation of Joints and Manhole Covers along Palico-Batayan-Batangas Road within K0153+000 to K0153+410	Construction Section	NO	Competitive Bidding	9/10/2020	9/17/2020	9/24/2020	10/6/2020	10/6/2020	10/7/2020	10/9/2020 to 10/9/2020	10/12/2020	10/12/2020	10/13/2020	10/14/2020	11/12/2020	-	GoP	P700,000.00		P700,000.00	P690,000.00		P690,000.00	COA NACAP Rotary Club of Batangas	9/16/2020 9/16/2020 9/16/2020	9/16/2020 9/16/2020 9/16/2020	9/16/2020 9/16/2020 9/16/2020	9/16/2020 9/16/2020 9/16/2020	9/16/2020 9/16/2020 9/16/2020	
200E0173 300200100003000	Construction of Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patients and Healthcare Professionals at Batangas Medical Center, Batangas City	Construction Section	NO	Competitive Bidding	10/21/2020	10/28/2020	11/4/2020	11/17/2020	11/17/2020	11/17/2020	11/18/2020 to 11/18/2020	11/20/2020	11/20/2020	11/23/2020	11/24/2020	-	-	GoP	P64,531,156.00		P64,531,156.00	P62,595,915.76		P62,595,915.76	COA NACAP Rotary Club of Batangas	10/29/2020 10/29/2020 10/29/2020	10/29/2020 10/29/2020 10/29/2020	10/29/2020 10/29/2020 10/29/2020	10/29/2020 10/29/2020 10/29/2020	10/29/2020 10/29/2020 10/29/2020	

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)	
20DE0174 300115200232000	Repair/Improvement of Balangas Area Equipment Shop (Phase 2), Balangas City (Capital), Balangas	Construction Section	NO	Competitive Bidding	10/27/2020	11/4/2020	11/11/2020	11/23/2020	11/23/2020	11/24/2020	11/25/2020 to 11/26/2020	11/27/2020	11/27/2020	12/2/2020	12/3/2020	-	-	GoP	P4,000,000.00		P4,000,000.00	P3,990,000.00		P3,990,000.00	COA NACAP Rotary Club of Balangas	11/4/2020 11/4/2020	11/4/2020 11/4/2020	11/4/2020 11/4/2020	11/4/2020 11/4/2020	11/4/2020 11/4/2020		
20DE0175 3002001000000000	Construction of COVID Facilities at Evacuation Center, Banao, Lobo, Balangas	Maintenance Section	NO	NP-S3 2 Emergency Cases	-	-	-	-	11/25/2020	11/26/2020	11/26/2020	11/27/2020	11/27/2020	12/1/2020	12/2/2020	-	-	GoP	P12,556,116.00	P12,556,116.00		P12,566,757.00	P12,566,757.00		COA NACAP Rotary Club of Balangas							
20DE0176 200000100016000	Bridge and Structure Maintenance – 41x Emergency Project – Repair/Maintenance of Patocan Bridge	Maintenance Section	NO	Competitive Bidding	11/26/2020	12/3/2020	12/10/2020	12/22/2020	12/23/2020	12/23/2020	12/26/2020 to 12/28/2020	12/29/2020	12/29/2020	-	-	-	-	GoP	P305,177.63	P305,177.63		P299,372.65	P299,372.65		COA NACAP Rotary Club of Balangas	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020		
20DE0177 200000100017000	Rehabilitation/Clearing of Waterway along Balangas-Tabangao-Lobo Road, K0146+720	Maintenance Section	NO	Competitive Bidding	11/26/2020	12/3/2020	12/10/2020	12/22/2020	12/23/2020	12/23/2020	12/26/2020 to 12/28/2020	12/29/2020	12/29/2020	-	-	-	-	GoP	P105,000.00	P105,000.00		P103,740.00	P103,740.00		COA NACAP Rotary Club of Balangas	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020		
20DE0179 310108100307000, 310109100206000, 310203100206000, 310202100461000, 300103201697000, 310204100724000, 400400000001000	Repair/Improvement of DPWH Balangas II District Engineering Office (Quality Assurance Building and Main Building)	Construction Section	NO	Competitive Bidding	11/27/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/26/2020	12/27/2020 to 12/28/2020	12/29/2020	12/29/2020	-	-	-	-	GoP	P7,000,000.00	P7,000,000.00		P6,965,000.00		P6,965,000.00	COA NACAP Rotary Club of Balangas	12/4/2020 12/4/2020 12/4/2020	12/4/2020 12/4/2020 12/4/2020	12/4/2020 12/4/2020 12/4/2020	12/4/2020 12/4/2020 12/4/2020	12/4/2020 12/4/2020 12/4/2020		
19DE0233 300101200001000	Basic Educational Facilities Fund (BEFF – Batch 3) – Construction (Completion) of School Building, 2STYECCL Sta. Clara ES, Balangas City	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	5/26/2020	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	-	-	GoP	P9,696,567.66		P9,696,567.66	P9,688,060.60		P9,688,060.60	COA NACAP Rotary Club of Balangas	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		
GOODS AND SERVICES																																
20DE0001	Supply and Delivery of Joint Sealant for the various Roads of Balangas II DEO	Maintenance Section	No	Competitive Bidding	5/28/2020	6/4/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020 to 6/26/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	7/2/2020	7/2/2020	GoP	P494,550.00	P494,550.00		P492,000.00	P492,000.00		COA Filipino-Chinese Chamber of Commerce Rotary Club of Balangas	6/3/2020 6/3/2020	6/3/2020 6/3/2020	6/3/2020 6/3/2020	6/3/2020 6/3/2020	6/3/2020 6/3/2020		
20DE0002	Outsourcing of Security Guards at DPWH Balangas II District Engineering Office	Batangas II DEO	No	Competitive Bidding	8/1/2020	8/18/2020	8/25/2020	9/7/2020	9/7/2020	9/8/2020	9/9/2020 to 9/10/2020	9/11/2020	9/11/2020	9/14/2020	9/15/2020	-	-	GoP	P3,322,212.51		P3,322,212.51	P3,251,148.84		P3,251,148.84	COA Filipino-Chinese Chamber of Commerce Rotary Club of Balangas	8/18/2020 8/18/2020 8/18/2020	8/18/2020 8/18/2020 8/18/2020	8/18/2020 8/18/2020 8/18/2020	8/18/2020 8/18/2020 8/18/2020	8/18/2020 8/18/2020 8/18/2020		
20DE0003	Furnishing/Supply/Delivery of 3 units Architecture, Engineering and Construction Collection, 10 Commercial New-Single User ELD, 3-year Subscription	Planning and Design Section	No	Competitive Bidding	9/9/2020	9/16/2020	9/23/2020	10/6/2020	10/6/2020	10/7/2020	10/8/2020 to 10/9/2020	10/12/2020	10/12/2020	10/13/2020	10/14/2020	11/20/2020	11/23/2020	GoP	P1,105,650.00		P1,105,650.00	P106,449.00		P106,449.00	COA Filipino-Chinese Chamber of Commerce Rotary Club of Balangas	9/16/2020 9/16/2020 9/16/2020	9/16/2020 9/16/2020 9/16/2020	9/16/2020 9/16/2020 9/16/2020	9/16/2020 9/16/2020 9/16/2020	9/16/2020 9/16/2020 9/16/2020		
20DE0004	Outsourcing of Janitorial/Utility Services at DPWH Balangas II District Engineering Office	Batangas II DEO	No	Competitive Bidding	11/3/2020	11/10/2020	11/17/2020	12/1/2020	12/1/2020	12/2/2020 to 12/7/2020	12/8/2020 to 12/17/2020	12/18/2020	12/18/2020	12/25/2020	-	-	-	GoP	P1,320,115.83		P1,320,115.83	P1,305,776.47		P1,305,776.47	COA Filipino-Chinese Chamber of Commerce Rotary Club of Balangas	11/11/2020 11/11/2020 11/11/2020	11/11/2020 11/11/2020 11/11/2020	11/11/2020 11/11/2020 11/11/2020	11/11/2020 11/11/2020 11/11/2020	11/11/2020 11/11/2020 11/11/2020		
20DE0005	Purchase of Surveying Instruments for use in the Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) of the Planning and Design Section of DPWH Balangas II DEO	Planning and Design Section	No	Competitive Bidding	11/27/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/26/2020	12/27/2020 to 12/28/2020	12/29/2020	12/29/2020	-	-	-	-	GoP	P2,400,300.00		P2,400,300.00	P1,900,300.00		P1,900,300.00	COA Filipino-Chinese Chamber of Commerce Rotary Club of Balangas	12/4/2020 12/4/2020 12/4/2020	12/4/2020 12/4/2020 12/4/2020	12/4/2020 12/4/2020 12/4/2020	12/4/2020 12/4/2020 12/4/2020	12/4/2020 12/4/2020 12/4/2020		
19DE0013	Furnishing/Supply/Delivery and Installation of 5 Units POE Switch 45 ports (Gigaset), 4 Units 2 KVA UPS Rackmount, 14 rolls F2TP cable 4 pairs @ 500 mhoft (cat5e) G24, etc. for use in Upgrading of Structured Cabling (Voice and Data) of New and Renovated Buildings and Transfer of Wide Area Network from Old Building of DPWH Balangas II DEO	Planning and Design Section	No	Competitive Bidding	10/14/2020	10/21/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/12/2020 to 11/13/2020	11/16/2020	11/16/2020	11/17/2020	11/18/2020	-	-	GoP	P6,000,000.00		P6,000,000.00	P5,934,460.00		P5,934,460.00	COA Filipino-Chinese Chamber of Commerce Rotary Club of Balangas	10/22/2020 10/22/2020 10/22/2020	10/22/2020 10/22/2020 10/22/2020	10/22/2020 10/22/2020 10/22/2020	10/22/2020 10/22/2020 10/22/2020	10/22/2020 10/22/2020 10/22/2020		

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)		
2020-SG-001	Purchase of Other Categories (OC): Standard NIOSH N95 Disposable Dust Masks, Square Spade Shovel (heavy duty, metal), Rake (heavy duty, with 14 teeth, metal), etc. for emergency and quick response operations of DPWH - Batangas II DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	1/29/2020	N/A	N/A	2/4/2020	2/5/2020	2/6/2020 to 2/7/2020	2/10/2020	10/02/2020	11/02/2020	12/02/2020	17/02/2020	18/02/2020	GoP	P564,364.50		P564,364.50	P544,787.00		P544,787.00	N/A	N/A	N/A	N/A	N/A				
2020-SG-002	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	1/30/2020	N/A	N/A	2/3/2020	2/4/2020	2/5/2020 to 2/6/2020	2/7/2020	07/02/2020	10/02/2020	11/02/2020	19/02/2020	20/02/2020	GoP	P44,000.00		P44,000.00	P8,000.00		P8,000.00	N/A	N/A	N/A	N/A	N/A				
2020-SG-003	Calibration of Surveying Instrument (Digital Level DL501, TOPCON and Total Station QT1605, TOPCON) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	1/30/2020 to 2/3/2020	N/A	N/A	2/3/2020	2/4/2020	2/5/2020 to 2/6/2020	2/7/2020	07/02/2020	10/02/2020	11/02/2020	19/02/2020	20/02/2020	GoP	P44,000.00		P44,000.00	P40,000.00		P40,000.00	N/A	N/A	N/A	N/A	N/A				
2020-SG-004	Repair/Maintenance of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. PG-4516) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	1/30/2020	N/A	N/A	2/3/2020	2/4/2020	2/5/2020 to 2/6/2020	2/7/2020	07/02/2020	10/02/2020	11/02/2020	17/06/2020	17/06/2020	GoP	P14,700.00		P14,700.00	P13,457.37		P13,457.37	N/A	N/A	N/A	N/A	N/A				
2020-SG-005	Repair/Maintenance of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7439 (Conduction No. AG-4525) utilized by the OIC - Office of the District Engineer, this District Office	Office of the District Engineer	No	Direct Contracting	N/A	2/14/2020	N/A	N/A	2/17/2020	2/18/2020	2/19/2020 to 2/20/2020	2/21/2020	21/02/2020	24/02/2020	25/02/2020	17/06/2020	17/06/2020	GoP	P13,950.00		P13,950.00	P12,707.87		P12,707.87	N/A	N/A	N/A	N/A	N/A				
2020-SG-006	Purchase of Other Categories (OC): Traffic Bollard (rubber type with 3 reflectorized strips, color orange, 30-inch height, 3-inch dia pole, 8 inch base with 3 holes) to be used by the Maintenance Section of DPWH - Batangas II DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	2/18/2020	N/A	N/A	2/24/2020	2/26/2020	2/27/2020 to 2/28/2020	3/2/2020	02/03/2020	03/03/2020	04/03/2020	06/03/2020	06/03/2020	GoP	P22,000.00		P22,000.00	P8,000.00		P8,000.00	N/A	N/A	N/A	N/A	N/A				
2020-SG-007	Supply and installation of Main Feeder Line of the Quarters of the District Engineer located at DPWH - Batangas 2nd DEO Compound.	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	3/2/2020	3/3/2020	3/4/2020 to 3/5/2020	3/6/2020	3/6/2020	3/6/2020	3/10/2020	-	-	GoP	P110,430.50		P110,430.50	P106,569.50		P106,569.50	N/A	N/A	N/A	N/A	N/A				
2020-SG-008	Supply and delivery of Construction Materials (CM): Cement, Fine Aggregate, Gravel 3/4", etc. for the Repair of Drainage Top Slab along Manila-Batangas-Pier Road.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	3/11/2020	N/A	N/A	5/18/2020	5/19/2020	5/20/2020 to 5/21/2020	5/22/2020	5/22/2020	5/25/2020	5/26/2020	-	-	GoP	P37,836.54	P37,836.54		P35,994.00	P35,994.00	N/A	N/A	N/A	N/A	N/A	N/A				
2020-SG-009	Supply and delivery of Personal Protective Equipment (PPE) and Sanitary Materials for the sanitation activities of DPWH - Batangas II DEO during the community quarantine.	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	5/13/2020	N/A	N/A	5/19/2020	5/20/2020	5/21/2020 to 5/22/2020	5/25/2020	5/25/2020	5/26/2020	5/27/2020	-	-	GoP	P268,354.80	P268,354.80		P260,280.00	P260,280.00	N/A	N/A	N/A	N/A	N/A	N/A				
2020-SG-011	Repair/Maintenance (Removal and Replacement of Defective Sheave Assemblies) of one (1) unit HINO Boom Truck with DPWH Property No. H2-394 (Conduction No. JM-8756) utilized by the Maintenance Section, this District Office	Maintenance Section	No	Direct Contracting	N/A	5/28/2020	N/A	N/A	6/1/2020	6/2/2020	6/3/2020 to 6/4/2020	6/5/2020	6/5/2020	6/6/2020	6/9/2020	-	-	GoP	P55,000.00	P55,000.00		P69,971.84	P69,971.84	N/A	N/A	N/A	N/A	N/A	N/A				
2020-SG-013	Calibration of various Surveying Instruments (Total Station (Reflectorless) ES 105) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	6/5/2020	N/A	N/A	6/15/2020	6/16/2020	6/17/2020 to 6/18/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	-	-	GoP	P11,000.00		P11,000.00	P10,000.00		P10,000.00	N/A	N/A	N/A	N/A	N/A				
2020-SG-014	Supply and delivery of materials (Asphalt Cement Penetration and Aggregates) for the Repair/Maintenance of various national roads of Batangas 2nd and 5th DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	6/12/2020	N/A	N/A	6/16/2020	6/17/2020	6/18/2020 to 6/19/2020	6/22/2020	6/22/2020	6/23/2020	6/24/2020	-	-	GoP	P767,817.23	P767,817.23		P766,794.00	P766,794.00	N/A	N/A	N/A	N/A	N/A	N/A				
2020-SG-015	Repair/Maintenance (15,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. PG-4516) utilized by the Planning and Design Section, this District Office.	Planning and Design Section	No	Direct Contracting	N/A	6/19/2020	N/A	N/A	6/23/2020	6/24/2020	6/25/2020 to 6/26/2020	6/29/2020	6/29/2020	6/30/2020	7/1/2020	5/22/2020	5/22/2020	GoP	P9,910.00		P9,910.00	P9,067.61		P9,067.61	N/A	N/A	N/A	N/A	N/A				
2020-SG-016	Repair/Maintenance (15,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7440 (Conduction No. AG-4533) utilized by the OIC - Office of the District Engineer, this District Office.	Office of the District Engineer	No	Direct Contracting	N/A	6/19/2020	N/A	N/A	6/23/2020	6/24/2020	6/25/2020 to 6/26/2020	6/29/2020	6/29/2020	6/30/2020	7/1/2020	5/25/2020	5/25/2020	GoP	P14,810.00		P14,810.00	P13,881.38		P13,881.38	N/A	N/A	N/A	N/A	N/A				
2020-SG-017	Repair/Maintenance (10,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. AG-4593) utilized by the Construction Section, this District Office.	Office of the District Engineer	No	Direct Contracting	N/A	6/19/2020	N/A	N/A	6/23/2020	6/24/2020	6/25/2020 to 6/26/2020	6/29/2020	6/29/2020	6/30/2020	7/1/2020	5/21/2020	5/21/2020	GoP	P11,660.00		P11,660.00	P10,584.03		P10,584.03	N/A	N/A	N/A	N/A	N/A				

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)	
2020-SG-018	Purchase of Other Categories (OC): USB 2.0 Flash Drive, Rechargeable Battery, Scientific Calculator K550 ES Plus, etc. for the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents of the Planning and Design Section, this District Office.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/23/2020	6/24/2020	6/25/2020 to 6/26/2020	6/29/2020	6/29/2020	6/30/2020	07/01/20	-	-	GoP	P692,480.00		P692,468.00	P692,468.75		P692,468.75	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-020	Supply and delivery of Concrete Manhole Covers (1.20 x 0.80 x 0.075) along various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	7/3/2020	N/A	N/A	7/7/2020	7/8/2020	7/09/2020 to 7/10/2020	07/13/2020	07/13/2020	07/14/2020	7/15/2020	9/22/2020	9/23/2020	GoP	P300,300.00	P300,300.00		P285,392.25	P285,392.25		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-021	Purchase of Other Categories (OC): Padlock Heavy duty, Electrical tape, WD 40, 38.2 ml, etc. for use in the National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Aisle Load Survey Program of Planning and Design Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	7/15/2020	N/A	N/A	7/20/2020	7/21/2020	7/22/2020 to 7/23/2020	7/24/2020	7/24/2020	7/27/2020	7/28/2020	9/29/2020	9/30/2020	GoP	P55,762.80	P55,762.80		P55,638.30		P55,638.30	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-022	Purchase of Personal Protective Equip. (PPE): Face shield and KN95 Mask for use of the employees of DPWH - Batangas II DEO during Covid-19 Pandemic	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	7/15/2020	N/A	N/A	7/20/2020	7/21/2020	7/22/2020 to 7/23/2020	7/24/2020	7/24/2020	7/27/2020	7/28/2020	8/17/2020	8/18/2020	GoP	P50,000.00	P50,000.00		P46,000.00		P46,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-023	Additional charges for the installation of Power Supply for 5.0TR Ceiling Cassette type ACU at Planning and Design Section, Supply and Property Unit's Stock Room and Record Unit's Filing Room	DPWH Batangas II DEO	No	Direct Contracting	N/A	7/15/2020	N/A	N/A	7/20/2020	7/21/2020	7/22/2020 to 7/23/2020	7/24/2020	7/24/2020	7/27/2020	7/28/2020	9/29/2020	9/30/2020	GoP	P15,600.00	P15,600.00		P13,900.00		P13,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-024	Purchase of Electrical Supplies (ES): Surface Type Louver with Aluminum Reflector 2 x 40W with LED Tube 20W Day Light, Duplex Convenience Outlet w/ box (ROYU), Extension Wire 2mm (ROYU), etc. for the repair/replacement of lighting fixtures and lamps of DPWH - Batangas II DEO	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	8/13/2020	N/A	N/A	8/17/2020	8/18/2020	8/19/2020 to 08/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	9/29/2020	9/30/2020	GoP	P61,585.87	P61,585.87		P61,577.40		P61,577.40	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-025	Supply and delivery of Other Categories (OC): Concrete Joint Sealant, Penetration Asphalt (60/70) and Heavy duty hand gloves (cotton knitted with orange rubber for the Maintenance various national roads of DPWH - Batangas II DEO for the 3rd quarter of CY 2020	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	8/13/2020	N/A	N/A	8/17/2020	8/18/2020	8/19/2020 to 8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	10/26/2020	10/27/2020	GoP	P530,775.00	P530,775.00		P514,050.00	P514,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-026	Supply and delivery of Construction Materials (CM): ReflectORIZED Traffic Paint (White) for the Repainting of Roadside Structures and Pavement Markings along various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	8/13/2020	N/A	N/A	8/17/2020	8/18/2020	8/19/2020 to 8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	9/24/2020	9/25/2020	GoP	P310,905.00	P310,905.00		P307,800.00	P307,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-027	Purchase of Other Categories/Common Office Supplies (OC/COS): Manual Sphygmomanometer with Stethoscope, Infrared Thermometer, Alcohol (Ethyl, 70% Solution, 500ml), etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO for the 3rd quarter of CY 2020	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	8/13/2020	N/A	N/A	8/17/2020	8/18/2020	8/19/2020 to 8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	10/6/2020	10/7/2020	GoP	P307,603.50	P307,603.50		P296,291.75		P296,291.75	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-028	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Pick-Up MITSUBISHI Strada with DPWH Property No. H1-6737 (Conduction No. B1-X563) utilized by the OIC - Assistant District Engineer, this District Office	Office of the Assistant District Engineer	No	Direct Contracting	N/A	08/20/2020 to 08/24/2020	N/A	N/A	08/24/2020	08/25/2020	08/26/2020 to 08/27/2020	08/28/2020	08/28/2020	09/01/2020	09/02/2020	-	-	GoP	P17,890.00		P17,890.00	P15,975.24		P15,975.24	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-029	Repair/Maintenance of one (1) set Omnex Sonamile BTX Charger (Echo Sounder) utilized by the Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	08/20/2020 to 08/24/2020	N/A	N/A	08/24/2020	08/25/2020	08/26/2020 to 08/27/2020	08/28/2020	08/28/2020	09/01/2020	09/02/2020	09/25/2020	09/25/2020	GoP	P22,000.00		P22,000.00	P19,500.00		P19,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-030	Repair/Maintenance (Repair of airconditioning system) of 1 unit FB MITSUBISHI Van with DPWH Property No. H1-6102 (Plate No. SAA-6452) utilized by the Planning and Design Section, this District Office.	Planning and Design Section	No	Direct Contracting	N/A	08/20/2020 to 08/24/2020	N/A	N/A	08/24/2020	08/25/2020	08/26/2020 to 08/27/2020	08/28/2020	08/28/2020	09/01/2020	09/02/2020	10/06/2020	10/06/2020	GoP	P17,730.00		P17,730.00	P15,652.00		P15,652.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-031	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit Pick-Up MITSUBISHI Strada with DPWH Property No. H1-6735 (Conduction No. B1-W992) utilized by the Quality Assurance Section, this District Office	Quality Assurance Section	No	Direct Contracting	N/A	08/20/2020 to 08/24/2020	N/A	N/A	08/24/2020	08/25/2020	08/26/2020 to 08/27/2020	08/28/2020	08/28/2020	09/01/2020	09/02/2020	-	-	GoP	P18,890.00		P18,890.00	P16,981.00		P16,981.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Free 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)		
2020-SG-032	Supply and delivery of Road Safety Devices - Traffic Cones for use of the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	8/21/2020 to 8/24/2020	N/A	N/A	8/24/2020	8/25/2020	08/26/2020 to 08/27/2020	8/28/2020	8/28/2020	9/1/2020	9/2/2020	10/06/2020	10/7/2020	GoP	P70,560.00	P70,560.00		P68,096.00	P68,096.00		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-033	Supply and delivery of Disinfection Materials, tools & Personal Protective Equipment for office sanitation of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	8/21/2020 to 8/24/2020	N/A	N/A	8/24/2020	8/25/2020	08/26/2020 to 08/27/2020	8/28/2020	8/28/2020	9/1/2020	9/2/2020	10/06/2020	10/09/2020	GoP	P61,068.00	P61,068.00		P58,977.00	P58,977.00		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-046	Purchase of Other Categories (OC) 5 sets Infrared Counter - Accurate digital measurement to be used in DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	9/16/2020 to 9/22/2020	N/A	N/A	9/22/2020	9/23/2020	09/24/2020 to 09/25/2020	9/28/2020	9/28/2020	9/29/2020	9/30/2020	10/06/2020	10/09/2020	GoP	P45,750.00		P45,750.00		P44,875.00		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-047	Supply and delivery of materials (Asphalt Cement Penetration and Aggregates) for the Repair/Maintenance of various national roads of Batangas II DEO for Emergency Use	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	9/16/2020 to 9/22/2020	N/A	N/A	9/22/2020	9/23/2020	09/24/2020 to 09/25/2020	9/28/2020	9/28/2020	9/29/2020	9/30/2020	10/06/2020	10/09/2020	GoP	P501,637.50	P501,637.50		P496,250.00	P495,250.00		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-048	Purchase of Network Room Thermometer with Data Logger and ICT Software in DPWH - Batangas II DEO	IMS Unit	No	NP-53.9 - Small Value Procurement	N/A	9/26/2020 to 10/1/2020	N/A	N/A	10/01/2020	10/02/2020	10/5/2020 to 10/6/2020	10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/27/2020	10/28/2020	GoP	P54,600.00		P54,600.00		P54,205.00		P54,205.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-049	Supply & delivery of parts for Equipment Maintenance and Customization of Grasscutter, motorcycle roller and service vehicle of Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	9/28/2020 to 10/1/2020	N/A	N/A	10/01/2020	10/02/2020	10/5/2020 to 10/6/2020	10/7/2020	10/7/2020	10/8/2020	10/9/2020	-	-	GoP	P82,273.94	P82,273.94		P81,543.00	P81,543.00		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-050	Supply and delivery of Backhoe Loader & Asphalt Kettle Tires of Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	9/28/2020 to 10/1/2020	N/A	N/A	10/01/2020	10/02/2020	10/5/2020 to 10/6/2020	10/7/2020	10/7/2020	10/8/2020	10/9/2020	11/03/2020	11/04/2020	GoP	P87,412.50	P87,412.50		P87,031.50	P87,031.50		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-051	Purchase of Information and Comm. Equip. (ICE) AC1900 (N600 + AC1300) / 4x Gigabit LAN Ports / 1x USB 3.0 Port, 1x USB 2.0 Port router, Companion 50 multimedia speaker system and BX1100L4MS - APC BackUPS 550 Watts / 1100VA, 230V, AVR, Universal and IEC Sockets to be used in online seminar/workshop of this office and replacement of unserviceable UPS	IMS Unit	No	NP-53.9 - Small Value Procurement	N/A	9/30/2020 to 10/5/2020	N/A	N/A	10/05/2020	10/06/2020	10/7/2020 to 10/8/2020	10/9/2020	10/9/2020	10/12/2020	10/13/2020	10/27/2020	10/28/2020	GoP	P70,035.00		P70,035.00		P70,350.00		P70,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-052	Supply and delivery of Emulsified Asphalt and Penetration Asphalt for the Repair and Maintenance of various national roads for the 4th quarter of 2020	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10/5/2020 to 10/26/2020	N/A	N/A	10/26/2020	10/27/2020	10/28/2020 to 10/29/2020	10/30/2020	10/30/2020	11/03/2020	11/04/2020	12/03/2020	12/04/2020	GoP	P648,375.00	P648,375.00		P643,450.00	P643,450.00		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-053	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hilux with DPWH Property No. H1-7437 (Conduction No. P0-AH16) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	10/28/2020 to 11/03/2020	N/A	N/A	11/03/2020	11/04/2020	11/05/2020 to 11/06/2020	11/09/2020	11/09/2020	11/10/2020	10/11/2020	-	-	GoP	P17,330.00		P17,330.00		P16,094.84		P16,094.84	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-054	Supply and delivery of Aggregates for the Repair and Maintenance along various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11/10/2020 to 11/13/2020	N/A	N/A	11/13/2020	11/16/2020	11/17/2020 to 11/18/2020	11/19/2020	11/19/2020	11/20/2020	11/23/2020	-	-	GoP	P120,645.00	P120,645.00		P114,080.00	P114,080.00		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-055	Supply and delivery of Thermoplastic materials for the Emergency use in Repair/Maintenance of various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11/10/2020 to 11/13/2020	N/A	N/A	11/13/2020	11/16/2020	11/17/2020 to 11/18/2020	11/19/2020	11/19/2020	11/20/2020	11/23/2020	12/06/2020	12/10/2020	GoP	P520,564.80	P520,564.80		P513,471.00	P513,471.00		N/A	N/A	N/A	N/A	N/A	N/A			
2020-SG-056	Purchase of Office Supplies (OS) Customized legal size binder 7" x 2" & 7" x 3" and Customized Looseleaf with DPWH Logo (Blue) for the uniform filing system of all sections and units of DPWH, this District Office	Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	11/16/2020 to 11/19/2020	N/A	N/A	11/19/2020	11/20/2020	11/23/2020 to 11/24/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	-	-	GoP	P433,000.00		P433,000.00		P422,800.00		P422,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-057	Purchase of Livestreaming Equipment in DPWH - Batangas II DEO in compliance with D.O. No. 105 series of 2020	IMS Unit	No	NP-53.9 - Small Value Procurement	N/A	11/24/2020 to 11/27/2020	N/A	N/A	11/27/2020	12/01/2020	12/02/2020 to 12/03/2020	12/04/2020	12/04/2020	12/07/2020	12/08/2020	-	-	GoP	P54,500.00		P54,500.00		P53,220.00		P53,220.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-058	Purchase of Other Categories (OC) Nano Spray Gun - New Sterilization System and Fogging solution with natural plant essential oil, 1000ml for use in the disinfection/sanitation of DPWH - Batangas II DEO's Office Building	Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	11/24/2020 to 11/27/2020	N/A	N/A	11/27/2020	12/01/2020	12/02/2020 to 12/03/2020	12/04/2020	12/04/2020	12/07/2020	12/08/2020	-	-	GoP	P52,800.00		P52,800.00		P49,960.00	P49,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-059	Repair/Maintenance (10,000 km Preventive Maintenance) of one (1) unit HINO Boomtruck 500k with DPWH Property No. H2-304 (Conduction No. JH-6756) utilized by the Maintenance Section, this District Office	Maintenance Section	No	Direct Contracting	N/A	12/01/2020 to 12/04/2020	N/A	N/A	12/04/2020	12/07/2020	12/08/2020 to 12/09/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	-	-	GoP	P9,980.00	P9,980.00		P8,763.60	P8,763.60		N/A	N/A	N/A	N/A	N/A	N/A			

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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)	
2020-SG-060	Repair/Maintenance (Replacement of broken door glass, passenger side) of one (1) unit HINO Dumptruck 300s with DPWH Property No. H3-6023 (Conduction No. JM-6138) utilized by the Maintenance Section, this District Office	Maintenance Section	No	Direct Contracting	N/A	12/01/2020 to 12/04/2020	N/A	N/A	12/04/2020	12/07/2020	12/08/2020 to 12/09/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	-	-	GoP	P18,900.00	P18,900.00		P17,633.00	P17,633.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-061	Supply and installation of Frosted Tint with Line Design and replacement of magnetic catches and magnetic double to be installed in the DPWH - Batangas II DEO's Office Building	Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	12/1/2020 to 12/4/2020	N/A	N/A	12/04/2020	12/07/2020	12/08/2020 to 12/10/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	-	-	GoP	P147,915.00		P147,915.00	P144,057.00		P144,057.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-062	Repair and installation of Doors and Cabinets of the Administrative Section and PIO Unit of DPWH, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/1/2020 to 12/4/2020	N/A	N/A	12/04/2020	12/07/2020	12/08/2020 to 12/10/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	-	-	GoP	P211,320.00		P211,320.00	P207,781.00		P207,781.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-063	Supply & Installation of Combi-Blinds at the Quality Assurance Section and Administrative Section, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/07/2020 to 12/11/2020	N/A	N/A	12/11/2020	12/14/2020	12/15/2020 to 12/16/2020	12/17/2020	12/16/2020	12/18/2020	12/21/2020	-	-	GoP	P141,636.00		P141,636.00	P137,808.00		P137,808.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-064	Supply & Delivery of Entrance Tent materials for COVID-19 protocols	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/01/2020 to 12/04/2020	N/A	N/A	12/04/2020	12/07/2020	12/08/2020 to 12/09/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	-	-	GoP	P32,371.50		P32,371.50	P31,875.00		P31,875.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-065	Purchase of Office Supplies (OS): Plotter Paper Mylar (A2 size) 610mm x 20m, 75 micron-thickness, Meter Tape with Power Lock (8 meters) - metric, Scientific Calculator, etc. for the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/7/2020 to 12/11/2020	N/A	N/A	12/11/2020	12/14/2020	12/15/2020 to 12/16/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	-	-	GoP	P278,738.00		P278,738.00	P276,668.50		P276,668.50	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-066	Purchase of Office Equipment (OE): Digital Color Copier with copier table, Paper Shredder and toners to be utilized by the Maintenance Section of DPWH, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/7/2020 to 12/11/2020	N/A	N/A	12/11/2020	12/14/2020	12/15/2020 to 12/16/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	-	-	GoP	P719,998.00		P719,998.00	P649,348.00		P649,348.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-067	Supply and delivery of Aggregates for the Repair and Maintenance of national roads of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/7/2020 to 12/11/2020	N/A	N/A	12/11/2020	12/14/2020	12/15/2020 to 12/16/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	-	-	GoP	P137,970.00	P137,970.00		P129,600.00	P129,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-068	Purchase of Other Categories (OC): Road Safety Barrier System and Traffic Bollard to be used by the Maintenance Section of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2020 to 12/15/2020	N/A	N/A	12/15/2020	12/16/2020	12/17/2020 to 12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	-	GoP	P504,861.00	P504,861.00		P488,450.00	P488,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-069	Purchase of Other Categories (OC): Road Safety Barrier System, Traffic Bollard and Caution Tape (Yellow tape, black text, 300mroll) to be used by the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2020 to 12/15/2020	N/A	N/A	12/15/2020	12/16/2020	12/17/2020 to 12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	-	GoP	P787,165.00	P787,165.00		P760,750.00	P760,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-070	Purchase of Office Equipment (OE): 1 unit ACU 2-SPR Split Type Wall Mounted D Smart Queen Inverter with complete installation to be installed in the Administrative Section of DPWH, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2020 to 12/15/2020	N/A	N/A	12/15/2020	12/16/2020	12/17/2020 to 12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	-	GoP	P71,750.00		P71,750.00	P71,150.00		P71,150.00	N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-071	Supply and delivery of Joint Sealant for the various roads of Batangas 2nd DEO (For Emergency Use)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2020 to 12/15/2020	N/A	N/A	12/15/2020	12/16/2020	12/17/2020 to 12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	-	GoP	P535,762.50	P535,762.50		P516,750.00	P516,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-072	Supply and delivery of Aggregates for the Repair and Maintenance of national roads of DPWH - Batangas II DEO (For Emergency Use)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2020 to 12/15/2020	N/A	N/A	12/15/2020	12/16/2020	12/17/2020 to 12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	-	GoP	P282,765.00	P282,765.00		P265,800.00	P265,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-SG-073	Supply and Installation of Modular workstations at the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2020 to 12/15/2020	N/A	N/A	12/15/2020	12/16/2020	12/17/2020 to 12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	-	GoP	P248,587.50		P248,587.50	P244,880.00		P244,880.00	N/A	N/A	N/A	N/A	N/A	N/A		

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)
2020-SG-076	Supply and delivery of Penetration Asphalt for the Repair and Maintenance of various national roads of 5th District for Emergency Use	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/15/2020 to 12/18/2020	N/A	N/A	12/18/2020	12/21/2020	12/22/2020 to 12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	P529,200.00	P529,200.00		P520,560.00	P520,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
2020-SG-077	Supply and delivery of Penetration Asphalt for the Repair and Maintenance of various national roads of 2nd District for Emergency Use	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/15/2020 to 12/18/2020	N/A	N/A	12/18/2020	12/21/2020	12/22/2020 to 12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	P529,200.00	P529,200.00		P520,560.00	P520,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
2020-SG-078	Supply and Installation of various signages, cabinets, shelves and airconditioning unit relocation at the Administrative Section and cellphone signal booster at the Office of the District Engineer, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/07/2020 to 12/11/2020	N/A	N/A	12/11/2020	12/14/2020	12/15/2020 to 12/16/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	-	-	GoP	P457,000.00		P457,000.00	P453,730.00		P453,730.00	N/A	N/A	N/A	N/A	N/A	N/A	
2020-SG-079	Switch & Port HDMI, K HDMI Cable, 15m / 50 Ft Active USB 2.0 A To B Cable, UPS (1500VA/1050watts), etc. for the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/15/2020 to 12/18/2020	N/A	N/A	12/18/2020	12/21/2020	12/22/2020 to 12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	P352,500.00		P352,500.00	P347,490.00		P347,490.00	N/A	N/A	N/A	N/A	N/A	N/A	
2020-SG-080	Purchase of Office Supplies (OS): A4 sized bond paper, 80gsm, Long bond paper, 70gsm, Long bond paper, 80gsm, etc. for the supply needs of all the sections and units of DPVH - Batangas II DEO for the 1st quarter of CY 2021	Batangas II DEO	No	NP-53.9 - Small Value Procurement	N/A	12/15/2020 to 12/18/2020	N/A	N/A	12/18/2020	12/21/2020	12/22/2020 to 12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	P327,585.00		P327,585.00	P322,898.50		P322,898.50	N/A	N/A	N/A	N/A	N/A	N/A	
2020-SG-080-001	Purchase of Other Categories (OC): Electrical Tape, Sand Paper, Figure 8 road stall, etc. for use in the National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/15/2020 to 12/18/2020	N/A	N/A	12/18/2020	12/21/2020	12/22/2020 to 12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	P73,830.60		P73,830.60	P69,361.00		P69,361.00	N/A	N/A	N/A	N/A	N/A	N/A	
2020-SG-081	Supply and delivery of various maintenance and sanitation materials of the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/15/2020 to 12/18/2020	N/A	N/A	12/18/2020	12/21/2020	12/22/2020 to 12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	P210,393.75	P210,393.75		P190,125.00		P190,125.00	N/A	N/A	N/A	N/A	N/A	N/A	
2020-SG-082	Purchase of Other Categories (OC): Laser Distance Measurer (100m) with Inclinometer, 150mm, 6" Digital Caliper, 50 meters tape measure, etc. for use of the Field Engineers from the Construction Section of DPVH - Batangas II District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	12/15/2020 to 12/18/2020	N/A	N/A	12/18/2020	12/21/2020	12/22/2020 to 12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	P408,649.50		P408,649.50	P405,065.00		P405,065.00	N/A	N/A	N/A	N/A	N/A	N/A	

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)		
CONSULTING SERVICES																																	
20CSDC01	Consultancy Services for the Geotechnical Investigations for various Flood Control and Building Projects under Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	5/16/2020	5/17/2020	10/2/2020	5/24/2020	10/14/2020	10/15/2020	10/21/2020 to 10/26/2020	10/27/2020	10/27/2020	10/28/2020	10/29/2020	12/17/2020	-	GoP	P3,294,761.25		P3,294,761.25	P3,187,000.00		P3,187,000.00	COA PICE Batangas Chapter Rotary Club of Batangas	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020			
20CSDC02	Consultancy Services for the Detailed Engineering Design including Bridge Site Survey, Topographic Survey and Subsurface Exploration Works of various Bridges at Batangas II DEO	Planning and Design Section	No	Competitive Bidding	5/10/2020	5/17/2020	10/2/2020	5/24/2020	10/14/2020	10/15/2020	10/21/2020 to 10/26/2020	10/27/2020	10/27/2020	10/28/2020	10/29/2020	11/30/2020	-	GoP	P1,401,064.92		P1,401,064.92	P1,355,000.00		P1,355,000.00	COA PICE Batangas Chapter Rotary Club of Batangas	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020			

Total Alloted Budget of Procurement Activities																			P2,574,566,263.25		
Total Contract Price of Procurement Activities Conducted																					
Total Savings (Total Alloted Budget - Total Contract Price)																			P93,598,847.04		

ON-GOING PROCUREMENT ACTIVITIES																																
20DE0147	Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Bataan, Batangas	Construction Section	NO	Competitive Bidding	6/16/2020	6/23/2020	6/30/2020	7/14/2020	7/14/2020	7/15/2020 to 7/16/2020	7/17/2020 to 7/27/2020	-	-	-	-	-	-	GoP	P11,940,000.00		P11,940,000.00	P11,581,341.00		P11,581,341.00	COA NACAP Rotary Club of Batangas	6/23/2020 6/23/2020 6/23/2020	6/23/2020 6/23/2020 6/23/2020	6/23/2020 6/23/2020 6/23/2020	6/23/2020 6/23/2020 6/23/2020	6/23/2020 6/23/2020 6/23/2020		Pending on award, waiting for the release of funds.
20DE0157	Concreting of Brgy. Maralupang FMR, Brgy. Maralupang, Bataan, Batangas	Construction Section	NO	Competitive Bidding	7/22/2020	7/29/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020 to 8/24/2020	-	-	-	-	-	-	GoP	P12,935,000.00		P12,935,000.00	P12,546,950.00		P12,546,950.00	COA NACAP Rotary Club of Batangas	7/26/2020 7/26/2020 7/26/2020	7/26/2020 7/26/2020 7/26/2020	7/26/2020 7/26/2020 7/26/2020	7/26/2020 7/26/2020 7/26/2020	7/26/2020 7/26/2020 7/26/2020		Pending on award, waiting for the release of funds.
20DE0178	Selective Replacement of Concrete Pavement along Batangas-Lobo Road (City Section) within K0114+700 to K0116+484	Maintenance Section	NO	Competitive Bidding	11/26/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/26/2020 to 12/28/2020	-	-	-	-	-	-	GoP	P49,202,204.10		P49,202,204.10	P47,638,715.60		P47,638,715.60	COA NACAP Rotary Club of Batangas	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020	12/3/2020 12/3/2020 12/3/2020		Pending on award, waiting for the release of funds.

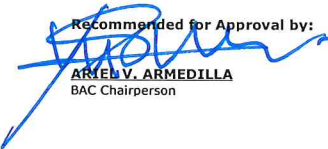
GOODS AND SERVICES																																
N/A	N/A																															

CONSULTING SERVICES																																
N/A	N/A																															

Total Alloted Budget of On-going Procurement Activities																			P74,077,204.10		
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Prepared by:

ERIZA B. ZARKASPE
Head, Procurement Unit

Recommended for Approval by:

ARIEL V. ARMEDILLA
BAC Chairperson

APPROVED:

SONIA D. PAGLICAWAN
District Engineer