



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. LANATAN, BALAYAN, BATANGAS
TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)				
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)					
COMPLETED PROCUREMENT ACTIVITIES																																			
310202100699000	Network Development Program - Road Widening-Secondary Roads Tagaytay-Nasugbu Rd- K0095+000-K0096+800	Const.	NO	CB		1/28/2021		1/30/2021 to 2/5/2021		05/02/2021	2/18/2021	2/18/2021	2/19/2021	2/24/2021	06/11/2021	6/14/2021	6/23/2021	6/24/2021	8/8/2022	08/17/2022	CY 2021 GAA - MOO1	87,815,000.00		87,815,000.00		85,180,563.05		85,180,563.05	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	
310302100271000	Bridge-Replacement of Permanent Weak Br. Calbangan Br. (B000531Z) along Palico- Balayan-Batangas Rd	Const.	YES	CB		11/16/2020	11/20/2020 to 11/26/2020	11/27/2020		12/09/2020	12/09/2020	12/10/2020	12/21/2020	02/09/2021	02/10/2021	2/19/2021	2/22/2021	8/15/2022	08/31/2022	CY 2021 GAA - MOO1	88,008,000.00		88,008,000.00		85,362,577.00		85,362,577.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
300104221111000	Construction of Multi-Purpose Building Including Facilities, Brgy. Caloocan, Balayan, Batangas	Const.	NO	CB		3/15/2021	3/19/2021 to 3/25/2021	3/26/2021		07/06/2021	07/06/2021	07/07/2021	07/16/2021	10/04/2021	10/05/2021	10/14/2021	10/15/2021	10/15/2022	11/04/2022	CY 2021 GAA-LIP	49,500,000.00		49,500,000.00		48,508,250.00		48,508,250.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	BID BULLETIN NO. 2021-01 (POSTPONEMENT OF BID OPENING)	
300104221078000	Construction of Multi-Purpose Building (Hall of Justice), Brgy. Caloocan, Balayan, Batangas	Const.	NO	CB		3/18/2021	3/20/2021 to 3/26/2021	3/26/2021		05/05/2021	05/05/2021	05/06/2021	05/14/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	09/15/2022	09/30/2022	CY 2021 GAA-LIP	29,700,000.00		29,700,000.00		28,805,748.00		28,805,748.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	BID BULLETIN NO. 2021-01 (POSTPONEMENT OF BID OPENING)	
300105200454000	Completion of DPWH Batangas I DEO Office Building including Facilities, Balayan, Batangas	Const.	NO	CB		3/15/2021	3/17/2021 to 3/23/2021	3/25/2021		04/06/2021	04/06/2021	04/07/2021	04/14/2021	10/26/2021	10/27/2021	11/05/2021	11/08/2021	11/18/2022	12/02/2022	CY 2021 GAA-NBP	34,100,080.00		34,100,080.00		33,078,129.00		33,078,129.00	1-NACAP; 1-COA; 1-NGO (Malarayat Lions Club)	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021		



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30020510007000	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector System	Const.	NO	CB	09/23/2022	9/24/2022 to 9/30/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022	10/19/2022	10/20/2022	10/28/2022	11/02/2022	12/15/2022	12/20/2022	SR2022-09-013351	4,439,000.00		4,439,000.00	4,301,391.05		4,301,391.05	1-NACAP; 1-COA; 1- NGO (CCWI)	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
310108100877000	Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads Ternate - Nasugbu Rd K0077+000 - K0077+128	Const.	YES	CB	11/09/2021	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/10/2021	03/21/2022	3/22/2022	3/24/2022	3/25/2022	9/23/2022	10/12/2022	CY 2022 GAA - MOO1	72,375,000.00		72,375,000.00	70,195,728.00		70,195,728.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
310108101106000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Tagaytay-Nasugbu Rd K0083 + 845 - K0083 + 870, K0083 + 887 - K0083 + 907	Const.	NO	CB	12/20/2021	12/22/2021 to 12/28/2022	12/28/2021	01/10/2022	01/10/2022	02/04/2022	02/15/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022	9/15/2022	08/01/2022	CY 2022 GAA - MOO1	19,600,000.00		19,600,000.00	19,011,543.89		19,011,543.89	1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
310111100392000	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads- Secondary Roads -Palico-Balayan-Batangas Rd - K0105 + 874.00 - K0106 + 346.00	Const.	YES	CB	10/13/2021	10/15/2021 to 10/21/2021	10/22/2021	11/03/2021	11/03/2021	11/04/2021	11/11/2021	03/23/2022	3/24/2022	3/25/2022	3/25/2022	11/7/2022	11/17/2022	CY 2022 GAA - MOO1	12,701,780.00		12,701,780.00	12,320,722.54		12,320,722.54	1-NACAP; 1-COA; 1- NGO (CCWI)	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021		



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310111100394000	Asset Preservation Program - Construction/Upgrading/Rehabilit ation of Drainage along National Roads - Secondary Roads Tagaytay-Nasugbu Rd - K0085 + 000 - K0085 + 942	Const.	YES	CB	10/27/2021	10/28/2021 to 11/3/2021	11/04/2021	11/16/2021	11/16/2021	11/17/2021	11/26/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	11/30/2022	12/07/2022	CY 2022 GAA - MOO1	19,600,000.00		19,600,000.00	19,010,999.19		19,010,999.19	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
310202100958000	Network Development Program - Road Widening -Secondary Roads -Nasugbu-Lian-Calatagn Rd - K0102+000 - K0103+000	Const.	YES	CB	11/05/2021	11/6/2021 to 11/12/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/03/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022	10/19/2022	10/28/2022	CY 2022 GAA - MOO1	57,900,000.00		57,900,000.00	56,105,100.00		56,105,100.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
310202100959000	Network Development Program - Road Widening - Secondary Roads- Nasugbu-Lian-Calatagan Rd - K0104 + 060 - K0105 + 000	Const.	YES	CB	11/22/2021	11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021	12/14/2021	12/22/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022	10/31/2022	11/16/2022	CY 2022 GAA - MOO1	55,005,000.00		55,005,000.00	53,354,588.00		53,354,588.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021		
310202100960000	Network Development Program - Road Widening -Secondary Roads -Nasugbu-Lian-Calatagan Rd - K0105 + 000 - K0106 + 500	Const.	YES	CB	10/25/2021	10/27/2021 to 11/2/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	11/23/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022	10/19/2022	11/03/2022	CY 2022 GAA - MOO1	87,139,500.00		87,139,500.00	84,525,315.00		84,525,315.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
310208100422000	Network Development Program - Off-Carriageway Improvement - Secondary Roads- Palico-Balayan- Batangas Rd- K0127+000	Const.	NO	CB	01/04/2022	1/8/2022 to 1/14/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022	02/06/2022	02/18/2022	2/21/2022	2/28/2022	3/1/2022	8/1/2022	08/10/2022	CY 2022 GAA - MOO1	9,800,000.00		9,800,000.00	9,505,980.00		9,505,980.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022		



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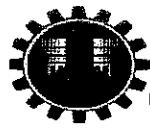
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310304100906000	Bridge Program - Rehabilitation / Major Repair of Permanent Bridges- Palico Br. (B00050LZ) along Tagaytay-Nasugbu Rd	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/24/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022	10/13/2022	10/26/2022	CY 2022 GAA - MOO1	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		
320101107484000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of Riverbank Protection along Binambang River, Sta.0+147 - 0+600 (Upstream R/S), Balayan, Batangas	Const.	YES	CB	10/19/2021	10/21/2021 to 10/27/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/19/2021	02/11/2022	2/14/2022	2/21/2022	2/22/2022	9/19/2022	09/22/2022	CY 2022 GAA - MOO2	88,142,135.00		88,142,135.00	87,497,869.80		87,497,869.80	1-NACAP; 1-COA; 1- NGO (CCWI)	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
320102104616000	Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Riverbank Protection along Pansipit River, 0+750 - 1+193, Lemery, Batangas	Const.	YES	CB	11/17/2021	11/20/2021 to 11/26/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/20/2021	02/11/2022	2/14/2022	2/21/2022	2/22/2022	10/1/2022	10/12/2022	CY 2022 GAA - MOO2	86,850,000.00		86,850,000.00	84,244,595.40		84,244,595.40	1-NACAP; 1-COA; 1- NGO (CCWI)	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		
320101107485000	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Riverbank Protection along Palico River, Nasugbu, Batangas	Const.	NO	CB	12/13/2021	12/16/2021 to 12/22/2022	12/23/2021	01/04/2022	01/04/2022	01/24/2022	02/02/2022	02/11/2022	2/14/2022	2/21/2022	2/22/2022	11/18/2022	11/24/2022	CY 2022 GAA - MOO2	77,200,000.00		77,200,000.00	74,884,000.00		74,884,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021		



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320101108077000	Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of Seawall at Barangay Sinisian East, Lemery, Batangas	Const.	YES	CB	10/18/2021	10/20/2021 to 10/26/2021	10/27/2021	11/08/2021	11/08/2021	11/09/2021	11/19/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	12/7/2022	12/14/2022	CY 2022 GAA - MOO2	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
300219100788000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Seawall, Brgy. Carenahan, Balayan, Batangas	Const.	YES	CB	11/11/2021	11/13/2021 to 11/19/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/10/2021	03/21/2022	3/22/2022	3/24/2022	3/25/2022	11/30/2022	12/14/2022	CY 2022 GAA - SIPAG	49,000,000.00		49,000,000.00	47,481,000.00		47,481,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
300220100636000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi- Purpose Building in Brgy. Gumamela, Balayan, Batangas	Const.	NO	CB	01/04/2022	1/8/2022 to 1/14/2022	01/14/2022	01/27/2022	01/27/2022	02/10/2022	02/18/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022	7/15/2022	07/28/2022	CY 2022 GAA - SIPAG	4,900,000.00		4,900,000.00	4,753,024.50		4,753,024.50	1-NACAP; 1-COA; 1- NGO (CCWI)	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022		
300221100836000	Construction of Road in Calatagan, Batangas	Const.	YES	CB	11/05/2021	11/6/2021 to 11/12/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/03/2021	01/25/2022	1/26/2022	2/4/2022	2/7/2022	7/10/2022	07/20/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
300221100842000	Construction of Road, Barangay Carsuche, Taal, Batangas	Const.	NO	CB	01/13/2022	1/15/2022 to 1/21/2022	01/21/2022	02/03/2022	02/03/2022	02/10/2022	02/18/2022	03/02/2022	3/3/2022	3/11/2022	3/14/2022	9/13/2022	09/28/2022	CY 2022 GAA - BIP	13,860,000.00		13,860,000.00	13,443,902.00		13,443,902.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		



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					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
300225100310000	Construction of Flood Control Mitigation Structure in Calaca, Batangas	Const.	NO	CB	02/08/2022	2/12/2022 to 2/18/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022	03/11/2022	03/14/2022	3/15/2022	3/18/2022	3/21/2022	8/3/2022	08/12/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,708.00		4,801,708.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022		
300226101344000	Construction of Multi-Purpose Building at Barangay Cantandaan, Nasugbu, Batangas	Const.	YES	CB	12/01/2021	12/02/2021 to 12/8/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/29/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	8/9/2022	08/19/2022	CY 2022 GAA - BIP	7,920,000.00		7,920,000.00	7,682,400.00		7,682,400.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
300226101345000	Construction of Multi-Purpose Building in Barangay Balibago, Calatagan, Batangas	Const.	NO	CB	12/27/2021	12/29/2021 to 1/4/2022	01/05/2022	01/17/2022	01/17/2022	02/04/2022	02/22/2022	03/07/2022	3/8/2022	3/15/2022	3/16/2022	7/15/2022	07/27/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		
300229100030000	Construction of Water Supply System in Barangay Luya, Calatagan, Batangas	Const.	YES	CB	11/25/2021	12/27/2021 to 12/3/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/27/2021	01/26/2022	1/27/2022	2/4/2022	2/7/2022	7/10/2022		CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,061.95		4,801,061.95	1-NACAP; 1-COA; 1- NGO (CCWI)	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300215101427000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Slope Protection, Barangay Pantay, Calaca, Batangas	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	8/13/2022	08/31/2022	CY 2022 GAA - SIPAG	4,900,000.00		4,900,000.00	4,745,650.00		4,745,650.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		



REPUBLIC OF THE PHILIPPINES
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300219100790000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Slope Protection of Calaca Bridge, Calaca River, Calaca, Batangas	Const.	NO	CB	01/13/2022	1/15/2022 to 1/21/2022	01/21/2022	02/03/2022	02/03/2022	02/10/2022	02/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	11/22/2022	12/09/2022	CY 2022 GAA - SIPAG	49,000,000.00		49,000,000.00		47,529,581.50		47,529,581.50		1-NACAP; 1-COA; 1- NGO (CCWI)	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		
300226101349000	Construction of Multipurpose Building, Brgy. Madalunot, Calaca, Province of Batangas	Const.	NO	CB	01/03/2022	1/5/2022 to 1/11/2022	01/12/2022	01/24/2022	01/24/2022	02/10/2022	02/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	7/25/2022	08/05/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,826,250.00		4,826,250.00		1-NACAP; 1-COA; 1- NGO (CCWI)	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
300226101350000	Construction of Multipurpose Building, Brgy. Cahil, Sitio Matala, Calaca, Province of Batangas	Const.	NO	CB	01/24/2022	1/26/2022 to 1/31/2022	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/23/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	8/10/2022	08/19/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,495.00		4,800,495.00		1-NACAP; 1-COA; 1- NGO (CCWI)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		
300226101356000	Construction of Multi-Purpose Building in Brgy. Cumba, Lian, Batangas	Const.	NO	CB	12/27/2021	12/29/2021 to 1/4/2022	01/05/2022	01/17/2022	01/17/2022	02/04/2022	02/14/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	7/25/2022	08/04/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,888.25		4,800,888.25		1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		
300226101358000	Completion of Multi-Purpose Building in the Municipality of Taal, Batangas	Const.	NO	CB	02/24/2022	3/2/2022 to 3/8/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	7/10/2022	08/03/2022	CY 2022 GAA - BIP	2,970,000.00		2,970,000.00		2,880,658.23		2,880,658.23		1-NACAP; 1-COA; 1- NGO (CCWI)	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		



REPUBLIC OF THE PHILIPPINES
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300226101359000	Construction of Multi-Purpose Building in Brgy. Toong, Tuy, Batangas	Const.	NO	CB	01/04/2022	1/7/2022 to 1/13/2022	01/14/2022	01/26/2022	01/26/2022	02/10/2022	02/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	10/8/2022	10/20/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,850,931.00		4,850,931.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022		
300226101360000	Construction of Multi-Purpose Building in Brgy. Tuyon-Tuyon, Tuy, Batangas	Const.	NO	CB	01/04/2022	1/7/2022 to 1/13/2022	01/14/2022	01/26/2022	01/26/2022	02/10/2022	02/15/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	7/25/2022	08/03/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,655.00		4,801,655.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022		
300229100037000	Construction of Public Water Supply System in Brgy. Mayasang, Lemery, Batangas	Const.	NO	CB	01/13/2022	1/15/2022 to 1/21/2022	01/21/2022	02/03/2022	02/03/2022	02/10/2022	02/16/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	8/24/2022	09/08/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,494.70		4,801,494.70	1-NACAP; 1-COA; 1- NGO (CCWI)	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		
300221100844000	Construction of Road, Barangay Bagong Silang, Calatagan, Batangas	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/28/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	7/20/2022	07/28/2022	CY 2022 GAA - BIP	9,900,000.00		9,900,000.00	9,602,885.00		9,602,885.00	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		
300221100845000	Construction of Road, Barangay Balibago, Calatagan, Batangas	Const.	NO	CB	02/16/2022	2/18/2022 to 2/24/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022	03/17/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	10/23/2022	11/04/2022	CY 2022 GAA - BIP	9,900,000.00		9,900,000.00	9,602,903.96		9,602,903.96	1-NACAP; 1-COA; 1- NGO (CCWI)	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022		
300221100846000	Construction of Road, Barangay Butucan, Nasugbu, Batangas	Const.	NO	CB	02/11/2022	2/16/2022 to 2/22/2022	02/23/2022	03/07/2022	03/07/2022	03/08/2022	03/16/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	7/18/2022	07/22/2022	CY 2022 GAA - BIP	9,900,000.00		9,900,000.00	9,603,446.00		9,603,446.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022		



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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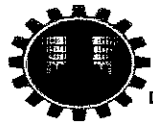
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300221100847000	Construction of Road, Barangay Catandaan, Nasugbu, Batangas	Const.	NO	CB	01/25/2022	1/28/2022 to 2/3/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	8/24/2022	09/08/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,513.10		4,801,513.10	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		
300221100849000	Construction of Road, Barangay San Diego (Calsip Blvd.), Lian, Batangas	Const.	NO	CB	01/26/2022	1/29/2022 to 2/4/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/25/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	8/9/2022	08/17/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,265.68		4,801,265.68	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		
300221100850000	Construction of Road, Brgy. Bungahan, Lian, Batangas	Const.	NO	CB	01/31/2022	2/4/2022 to 2/10/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	03/04/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	7/18/2022	07/26/2022	CY 2022 GAA - BIP	9,900,000.00		9,900,000.00	9,603,000.01		9,603,000.01	1-NACAP; 1-COA; 1- NGO (CCWI)	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022		
300221100851000	Improvement of Road, Brgy. Arumahan, Lemery, Batangas	Const.	NO	CB	01/31/2022	2/4/2022 to 2/10/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	03/04/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	8/19/2022	09/06/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,800,789.74		4,800,789.74	1-NACAP; 1-COA; 1- NGO (CCWI)	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022		
300226101331000	Construction of Multi-Purpose Building (Covered Court), Brgy. 8, Balayan, Batangas	Const.	NO	CB	01/31/2022	2/2/2022 to 2/8/2022	02/09/2022	02/21/2022	02/21/2022	02/22/2022	03/02/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	7/25/2022	08/05/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,800,527.73		4,800,527.73	1-NACAP; 1-COA; 1- NGO (CCWI)	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022		
300226101332000	Construction of Multi-Purpose Building, Brgy. 5, Balayan, Batangas	Const.	NO	CB	02/21/2022	2/24/2022 to 3/2/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	12/14/2022	12/14/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00	4,801,357.00		4,801,357.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024		



REPUBLIC OF THE PHILIPPINES
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300226101362000	Construction (Completion) of Multi-Purpose Facility (Covered Court), Calatagan SHS (Phase II), Calatagan, Batangas	Const.	NO	CB	02/21/2022	2/24/2022 to 3/2/2022	03/03/2022	03/15/2022	03/15/2022	03/22/2022	03/28/2022	05/11/2022	5/11/2022	5/20/2022	05/24/2022	9/23/2022	10/07/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024		GPPB Res.No. 20-2021 in accordance to COMELEC Res. No. 10695
300226101364000	Construction of Multi-Purpose Building, Calaca, Batangas	Const.	NO	CB	02/21/2022	2/24/2022 to 3/2/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	11/22/2022	12/07/2022	CY 2022 GAA - BIP	19,800,000.00		19,800,000.00		19,368,340.70		19,368,340.70	1-NACAP; 1-COA; 1- NGO (CCWI)	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024		
300226100070000	Construction of Evacuation Center, Barangay Bungahan, Lian, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	05/06/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022	5/16/2022	5/23/2022	05/24/2022	11/25/2022	12/09/2022	CY 2022 GAA - BIP	9,900,000.00		9,900,000.00		9,593,100.00		9,593,100.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		BID BULLETIN NO. 2022-15 (POSTPONMENT OF BID OPENING)
300226100073000	Construction of Evacuation Center, Sitio Tan-ag, Barangay San Diego, Lian, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	10/9/2022	10/17/2022	CY 2022 GAA - BIP	9,900,000.00		9,900,000.00		9,602,192.14		9,602,192.14	1-NACAP; 1-COA; 1- NGO (CCWI)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		
300229100038000	Construction of Water Supply System, Barangay Kayrilaw, Nasugbu, Batangas	Const.	NO	CB	01/31/2022	2/2/2022 to 2/8/2022	02/09/2022	02/21/2022	02/21/2022	02/22/2022	03/02/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022	8/24/2022	09/02/2022	CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022		
300116201297000	Concreting of Sitio Manggahan, Brgy. Talaga FMR, Sitio Manggahan, Brgy. Talaga, Lemery, Batangas	Const.	NO	CB	05/27/2022	6/1/2022 to 6/7/2022	06/08/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/27/2022	6/28/2022	7/7/2022	07/08/2022	10/31/2022	11/16/2022	SR2022-05-010199	11,938,760.00		11,938,760.00		11,574,630.00		11,574,630.00	1-NACAP; 1-COA; 1- NGO (CCWI)	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		BID BULLETIN NO. 2022-27 (POSTPONMENT OF BID OPENING)



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

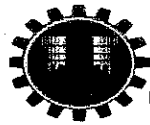
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300116201297000	Concreting of Brgy. Tanagan FMR, Brgy. Tanagan, Calatagan, Batangas	Const.	NO	CB	05/27/2022	6/1/2022 to 6/7/2022	06/08/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/27/2022	6/28/2022	7/1/2022	07/04/2022	12/4/2022	12/12/2022	SR2022-02-004291	11,938,760.00		11,938,760.00	11,580,525.00		11,580,525.00	1-NACAP; 1-COA; 1- NGO (CCWI)	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		BID BULLETIN NO. 2022-27 (POSTPONEMENT OF BID OPENING)
300116201297000	Concreting of Brgy. Humayingan FMR, Brgy. Humayingan, Lian, Batangas	Const.	NO	CB	05/18/2022	5/20/2022 to 5/26/2022	05/27/2022	06/09/2022	06/09/2022	06/10/2022	06/13/2022	06/14/2022	6/15/2022	6/24/2022	06/27/2022	11/27/2022	12/09/2022	SR2022-02-004291	11,938,760.00		11,938,760.00	11,580,260.00		11,580,260.00	1-NACAP; 1-COA; 1- NGO (CCWI)	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		BID BULLETIN NO. 2022-25 (POSTPONEMENT OF BID OPENING)
300116201297000	Concreting of Brgy. Malaruhatan FMR, Brgy. Malaruhatan, Lian, Batangas	Const.	NO	CB	05/19/2022	5/21/2022 to 5/27/2022	05/27/2022	06/09/2022	06/09/2022	06/10/2022	06/13/2022	06/14/2022	6/15/2022	6/24/2022	06/27/2022	12/3/2022	12/22/2022	SR2022-02-004291	11,938,760.00		11,938,760.00	11,580,240.00		11,580,240.00	1-NACAP; 1-COA; 1- NGO (CCWI)	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022		
300116201297000	Concreting of Brgy. Sabang FMR, Brgy. Sabang, Tuy, Batangas	Const.	NO	CB	05/19/2022	5/21/2022 to 5/27/2022	05/27/2022	06/09/2022	06/09/2022	06/10/2022	06/13/2022	06/14/2022	6/15/2022	6/24/2022	06/27/2022	12/9/2022	12/13/2022	SR2022-03-006957	11,938,760.00		11,938,760.00	11,578,032.00		11,578,032.00	1-NACAP; 1-COA; 1- NGO (CCWI)	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022		
200000100020000	Repair/Maintenance of Matingain Creek Revetment, Brgy. Matingain I and Brgy. Nonong Casto, Lemery, Batangas	Maint.	NO	CB	06/28/2022	7/1/2022 to 7/7/2022	07/08/2020	07/20/2022	07/20/2022	07/21/2022	07/22/2022	07/25/2022	7/26/2022	8/1/2022	08/02/2022	10/6/2022	10/24/2022	SR2022-05-010697	1,500,000.00		1,500,000.00	1,465,074.20		1,465,074.20	1-NACAP; 1-COA; 1- NGO (CCWI)	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022		
300116201299000	Construction of Farm-to-Mill Road, Brgy. Malapad na Bato, Nasugbu, Batangas	Construction	NO	CB	08/17/2022	8/19/2022 to 8/25/2022	08/26/2022	9/7/2022	9/7/2022	09/08/2022	09/09/2022	09/12/2022	9/13/2022	9/22/2022	09/23/2022	11/27/2022	12/12/2022	SR2022-08-013225	10,172,045.28		10,172,045.28	9,865,498.74		9,865,498.74	1-NACAP; 1-COA; 1- NGO (CCWI)	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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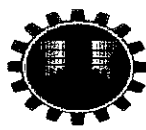
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300226202139000	Construction of Farm-to-Mill Road, Brgy. Magabe, Balayan, Batangas	Construction	NO	CB	08/17/2022	8/19/2022 to 8/25/2022	08/26/2022	9/7/2022	9/7/2022	09/08/2022	09/09/2022	09/12/2022	9/13/2022	9/22/2022	09/23/2022	12/12/2022		SR2022-08-013223	14,284,266.71		14,284,266.71	13,854,786.62		13,854,786.62	1-NACAP; 1-COA; 1- NGO (CCWI)	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		1,339,825,606.99														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		1,302,203,217.67														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																		37,622,389.32														
ON-GOING PROCUREMENT ACTIVITIES																																
31011100340000	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads- Nasugbu-Lian-Calatagan Rd - K0113 + 605 - K0115 + 841	Const.	YES	CB		11/15/2021	11/18/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/17/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022		CY 2022 GAA - MOO1	49,219,825.00		49,219,825.00	47,743,176.71		47,743,176.71	1-NACAP; 1-COA; 1- NGO (CCWI)	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
31011100390000	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Palico-Balayan-Batangas Rd - K0117 + 620.50-K0118+603, K0118+618.50-K0119+160	Const.	YES	CB		11/23/2021	11/25/2021 to 12/1/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	13/23/2021	03/23/2022	3/24/2022	3/25/2022	3/25/2022		CY 2022 GAA - MOO1	41,138,440.00		41,138,440.00	39,904,197.70		39,904,197.70	1-NACAP; 1-COA; 1- NGO (CCWI)	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
310202100963000	Network Development Program - Road Widening - Secondary Roads - Tagaytay-Nasugbu Rd - K0096 + 800 - K0098 + 280	Const.	YES	CB	12/02/2021	12/4/2021 to 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	02/09/2022	2/10/2022	2/18/2022	2/21/2022			CY 2022 GAA - MOO1	85,885,000.00		85,885,000.00	83,308,585.00		83,308,585.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

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300219110078900	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Seawall, Brgy. Sinisian East (Phase II), Lemery, Batangas	Const.	YES	CB	10/25/2021	10/27/2021 to 11/2/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	01/03/1900	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - SIPAG	49,000,000.00		49,000,000.00	47,481,000.00		47,481,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
300226101346000	Construction of Multi-Purpose Building in Barangay Carsuche, Taal, Batangas	Const.	NO	CB	02/16/2022	2/18/2022 to 2/24/2022	02/24/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	19,800,000.00		19,800,000.00	19,203,839.09		19,203,839.09	1-NACAP; 1-COA; 1- NGO (CCWI)	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022		BID BULLETIN NO. 2022-12 (POSTPONEMENT OF BID OPENING)
300220100637000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Taal Integrated Rural Health Center, Barangay Carsuche, Taal, Batangas	Const.	NO	CB	02/11/2022	2/16/2022 to 2/22/2022	02/23/2022	03/07/2022	03/07/2022	3/8/2022	03/15/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - SIPAG	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022		
300221100843000	Construction of Deliquente Bridge along Navotas-San Piro Road in Brgy. San Piro, Balayan, Batangas	Const.	NO	CB	02/16/2022	2/18/2022 to 2/24/2022	02/24/2022	03/09/2022	03/09/2022	03/10/2022	03/18/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	29,700,000.00		29,700,000.00	28,809,000.00		28,809,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
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300226101361000	Construction (Completion) of Multi-Purpose Building, Lemery, Batangas	Const.	NO	CB	02/11/2022	2/16/2022 to 2/22/2022	02/23/2022	03/07/2022	03/07/2022	03/08/2022	03/16/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	29,700,000.00		29,700,000.00		28,808,785.00		28,808,785.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022		
300226101363000	Construction of Multi-Purpose Building including Facilities, Barangay Calocan, Balayan, Batangas	Const.	NO	CB	02/24/2022	3/2/2022 to 3/8/2022	03/09/2022	05/24/2022	05/24/2022	05/25/2022	05/26/2022	05/26/2022	5/30/2022	6/8/2022	06/09/2022			CY 2022 GAA - BIP	34,650,000.00		34,650,000.00		33,619,077.40		33,619,077.40	1-NACAP; 1-COA; 1- NGO (CCWI)	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		BID BULLETIN NO. 2022-18 (POSTPONEMENT OF BID OPENING)
300226101365000	Construction of Multi-Purpose Building, Municipality of Taal, Batangas	Const.	NO	CB	02/24/2022	3/2/2022 to 3/8/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	29,700,000.00		29,700,000.00		28,808,570.20		28,808,570.20	1-NACAP; 1-COA; 1- NGO (CCWI)	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		
300226101366000	Construction of Multi-Purpose Building, Tuy, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/21/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	19,800,000.00		19,800,000.00		19,204,618.00		19,204,618.00	1-NACAP; 1-COA; 1- NGO (CCWI)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		
300228100069000	Construction (Completion) of Barangay Health Center, Barangay Natipuan, Nasugbu, Batangas	Const.	NO	CB	01/25/2022	1/28/2022 to 2/3/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/24/2022	03/21/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022 GAA - BIP	4,950,000.00		4,950,000.00		4,800,399.09		4,800,399.09	1-NACAP; 1-COA; 1- NGO (CCWI)	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022		
300228100071000	Construction of Evacuation Center, Brgy. Calocan, Balayan, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	05/18/2022	05/18/2022	05/19/2022	05/20/2022	05/20/2022	5/23/2022	5/27/2022	05/30/2022			CY 2022 GAA - BIP	19,800,000.00		19,800,000.00		19,215,840.14		19,215,840.14	1-NACAP; 1-COA; 1- NGO (CCWI)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		BID BULLETIN NO. 2022-15 (POSTPONEMENT OF BID OPENING)



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300228100072000	Construction of Evacuation Center, Brgy. Gumamela, Balayan, Batangas	Const.	NO	CB	02/21/2022	2/26/2022 to 3/4/2022	03/04/2022	05/18/2022	05/18/2022	05/19/2022	05/20/2022	05/20/2022	5/23/2022	5/27/2022	05/30/2022		CY 2022 GAA - BIP	19,800,000.00		19,800,000.00	19,217,158.60		19,217,158.60	1-NACAP; 1-COA; 1- NGO (CCWT)	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		BID BULLETIN NO. 2022-15 (POSTPONEMENT OF BID OPENING)	
300116201297000	Concreting of Brgy. Looc FMR, Brgy. Looc, Nasugbu, Batangas	Const.	NO	CB	05/19/2022	5/21/2022 to 5/27/2022	05/27/2022	06/09/2022	06/09/2022	06/21/2022	06/22/2022	06/22/2022	6/23/2022	7/1/2022	07/04/2022		SR2022-05-010205	11,938,760.00		11,938,760.00	11,575,440.66		11,575,440.66	1-NACAP; 1-COA; 1- NGO (CCWT)	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022			
300116201297000	Concreting of Brgy. Carenahan FMR, Brgy. Carenahan, Balayan, Batangas	Const.	NO	CB	05/11/2022	5/14/2022 to 5/20/2022	05/20/2022	06/02/2022	06/02/2022	06/03/2022	06/06/2022	06/08/2022	06/09/2022	6/17/2022	06/20/2022		SR2022-05-010207	11,938,760.00		11,938,760.00	11,579,599.87		11,579,599.87	1-NACAP; 1-COA; 1- NGO (CCWT)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022			
300116201297000	Concreting of Brgy. Kapito FMR, Brgy. Kapito, Lian, Batangas	Const.	NO	CB	06/28/2022	7/1/2022 to 7/7/2022	07/08/2020	07/20/2022	07/20/2022	07/21/2022	07/22/2022	07/25/2022	7/26/2022	8/1/2022	08/02/2022		SR2022-06-011594	25,868,760.00		25,868,760.00	25,092,697.20		25,092,697.20	1-NACAP; 1-COA; 1- NGO (CCWT)	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022			
300116201297000	Concreting of Brgy. Butucan FMR, Brgy. Butucan, Nasugbu, Batangas	Const.	NO	CB	05/27/2022	6/1/2022 to 6/7/2022	06/08/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/27/2022	6/28/2022	7/1/2022	07/04/2022		SR2022-03-006594	11,938,760.00		11,938,760.00	11,581,860.19		11,581,860.19	1-NACAP; 1-COA; 1- NGO (CCWT)	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		BID BULLETIN NO. 2022-27 (POSTPONEMENT OF BID OPENING)	
300116201297000	Concreting of Brgy. Cahil FMR, Brgy. Cahil, Calaca, Batangas	Const.	NO	CB	05/27/2022	6/1/2022 to 6/7/2022	06/08/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/27/2022	6/28/2022	7/1/2022	07/04/2022		SR2022-05-010201	10,943,760.00		10,943,760.00	10,617,682.60		10,617,682.60	1-NACAP; 1-COA; 1- NGO (CCWT)	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		BID BULLETIN NO. 2022-27 (POSTPONEMENT OF BID OPENING)	



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. LANATAN, BALAYAN, BATANGAS
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

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300205100007000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction	NO	CB	08/17/2022	8/19/2022 to 8/25/2022	08/26/2022	9/7/2022	9/7/2022	09/08/2022	09/09/2022	09/12/2022	9/13/2022	9/22/2022	09/23/2022				3,463,781.62		3,463,781.62	3,359,818.26		3,359,818.26	1-NACAP; 1-COA; 1- NGO (CCWI)	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022		
	Concreting of Brgy. Lucban FMR in Balayan, Batangas	Construction	NO	CB	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022							FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		SHORT OF AWARD
	Concreting of Brgy. Taludtod FMR in Balayan, Batangas	Construction	NO	CB	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022							FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		SHORT OF AWARD
	Concreting of Sitio Magahis 2, Brgy. Magahis FMR in Tuy, Batangas	Construction	NO	CB	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022							FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,863.00		14,221,863.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		SHORT OF AWARD
	Concreting of Sitio Masapinit, Brgy. Toong FMR in Tuy, Batangas	Construction	NO	CB	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022							FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,214,100.00		14,214,100.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		SHORT OF AWARD
	Concreting of Sitio Imus, Brgy. Aga FMR in Nasugbu, Batangas	Construction	NO	CB	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022							FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,863.00		14,221,863.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		SHORT OF AWARD



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

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	Concreting of Brgy. Makina FMR in Calaca, Batangas	Construction	NO	CB	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022							FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,215,500.00		14,215,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		SHORT OF AWARD
	Concreting of Purok 4, Brgy.Malinis FMR in Lemery, Batangas	Construction	NO	CB	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022							FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		SHORT OF AWARD
	Concreting of Brgy. San Isidro Ibaba FMR in Lemery, Batangas	Construction	NO	CB	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022							FY 2022 MOA BY DAR	14,661,260.00		14,661,260.00	14,221,422.20		14,221,422.20	1-NACAP; 1-COA; 1- NGO (CCWI)	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		SHORT OF AWARD
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0094 + 000 - K0095 + 000	Maint.	YES	CB	09/28/2022	9/29/2022 to 10/05/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/27/2022							CY2023 - NEP	56,155,575.00		56,155,575.00	56,155,575.00		56,155,575.00	1-NACAP; 1-COA; 1- NGO (CCWI)	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022		Short of Award - Early Procurement Activity (EPA)
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Palico-Balayan-Batangas Rd - K0098 + 810 - K0099 + 064, K0100 + 000 - K0100 + 553	Maint.	YES	CB	09/30/2022	10/01/2022 to 10/07/2022	10/07/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022							CY2023 - NEP	78,932,865.00		78,932,865.00	76,568,940.92		76,568,940.92	1-NACAP; 1-COA; 1- NGO (CCWI)	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		Short of Award - Early Procurement Activity (EPA)



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
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	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Palico-Balayan-Batangas Rd - K0094 + (-619) - K0094 + 700	Construction	NO	CB	12/20/2022	12/22/2022 to 12/28/2022	12/29/2022										CY2023 - NEP	44,098,760.00		44,098,760.00			1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		BID OPENING SCHEDULE JANUARY 10,2023	
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Lemery-Taal Diversion Rd - K0128 + (-995) - K0128 + (-306)	Construction	NO	CB	11/25/2022	11/26/2022 to 12/02/2022	12/02/2022										CY2023 - NEP	4,996,760.00		4,996,760.00			1-NACAP; 1-COA; 1- NGO (CCWI)	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Postponement of Opening per Bid Bulletin 2022-038	
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Nasugbu-Lian-Calatagan Rd - K0106 + 500 - K0107 + 750	Construction	YES	CB	10/27/2022	10/28/2022 to 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/23/2022						CY2023 - NEP	60,311,230.00		60,311,230.00	58,471,700.00		58,471,700.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		Short of Award - Early Procurement Activity (EPA)
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Tagaytay-Nasugbu Rd - K0093 + 813.30 - K0094 + 304	Construction	YES	CB	10/27/2022	10/28/2022 to 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/23/2022						CY2023 - NEP	23,210,060.00		23,210,060.00	22,478,943.11		22,478,943.11	1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		Short of Award - Early Procurement Activity (EPA)



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
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	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening Secondary Roads - Tagaytay-Nasugbu Rd - K0098 + 540 - K0099 + 000	Construction	NO	CB	12/20/2022	12/22/2022 to 12/28/2022	12/29/2022									CY2023 - NEP	22,489,760.00		22,489,760.00			1-NACAP; 1-COA; 1- NGO (CCWT)	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		BID OPENING SCHEDULE JANUARY 10,2023	
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Lemery-Taal Diversion Rd - K0128 + (-269) - K0129 + 559	Construction	YES	CB	10/27/2022	10/28/2022 to 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/23/2022					CY2023 - NEP	4,898,760.00		4,898,760.00	4,751,404.72		4,751,404.72	1-NACAP; 1-COA; 1- NGO (CCWT)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		Short of Award - Early Procurement Activity (EPA)
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Calaca Br. (B00044LZ) along Palico-Balayan-Batangas Rd	Construction	YES	CB	11/08/2022	11/12/2022 to 11/18/2022	11/18/2022	12/1/2022	12/1/2022	12/02/2022	12/09/2022					CY2023 - NEP	9,798,760.00		9,798,760.00	9,504,573.43		9,504,573.43	1-NACAP; 1-COA; 1- NGO (CCWT)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		Short of Award - Early Procurement Activity (EPA)
	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sta. 0 + 000 - Sta. 0 + 536 (Upstream L/S) at Balayan, Batangas	Construction	YES	CB	11/15/2022	11/17/2022 to 11/23/2022	11/24/2022	12/6/2022	12/6/2022	12/07/2022	12/12/2022					CY2023 - NEP	96,498,760.00		96,498,760.00	93,603,817.00		93,603,817.00	1-NACAP; 1-COA; 1- NGO (CCWT)	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022		Short of Award - Early Procurement Activity (EPA)



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	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sta. 0 + 000 - Sta. 0 + 536 (Upstream R/S) at Balayan, Batangas	Construction	YES	CB	11/08/2022	11/12/2022 to 11/18/2022	11/18/2022	12/1/2022	12/1/2022	12/02/2022	12/09/2022						CY2023 - NEP	77,198,760.00		77,198,760.00	74,881,590.50		74,881,590.50	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		Short of Award - Early Procurement Activity (EPA)	
	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Binambang River, Sta. 0 + 536 - Sta. 1 + 072.00 (Upstream L/S) at Balayan, Batangas	Construction	YES	CB	11/08/2022	11/10/2022 to 11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022						CY2023 - NEP	77,198,760.00		77,198,760.00	74,882,797.20		74,882,797.20	1-NACAP; 1-COA; 1- NGO (CCWI)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		Short of Award - Early Procurement Activity (EPA)	
	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Palico River Irrigation System Service Road, Barangay Bungahan, Lian, Batangas (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction	YES	CB	11/17/20220	11/18/2022 to 11/24/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/21/2022						CY2023 - NEP	5,388,760.00		5,388,760.00	5,226,920.00		5,226,920.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		Short of Award - Early Procurement Activity (EPA)	



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. LANATAN, BALAYAN, BATANGAS
TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	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 CONF	ADS /POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB /OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 CON	ELIGIBILITY CHECK	SUB /OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)	
	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Balayan, Batangas	Construction	YES	CB	11/15/2022	11/17/2022 to 11/23/2022	11/24/2022	12/6/2022	12/6/2022	12/07/2022	12/14/2022							CY2023 - NEP	5,938,760.00		5,938,760.00		5,757,600.00		5,757,600.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Coral Ni Lopez, Calaca, Batangas	Construction	YES	CB	11/03/2022	11/04/2022 to 11/10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/01/2022							CY2023 - NEP	4,948,760.00		4,948,760.00		4,791,250.00		4,791,250.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Lian, Batangas	Construction	YES	CB	11/03/2022	11/04/2022 to 11/10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/01/2022							CY2023 - NEP	5,938,760.00		5,938,760.00		5,758,609.61		5,758,609.61	1-NACAP; 1-COA; 1- NGO (CCWI)	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Tuy, Batangas	Construction	YES	CB	11/08/2022	11/10/2022 to 11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022							CY2023 - NEP	6,928,760.00		6,928,760.00		6,721,200.00		6,721,200.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		Short of Award - Early Procurement Activity (EPA)



REPUBLIC OF THE PHILIPPINES
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	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 CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION	DELIVERY / COMPLETION ACCEPTANCE (IF APPLICABLE)			
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Latag, Nasugbu, Batangas	Construction	YES	CB		09/30/2022	10/01/2022 to 10/07/2022	10/07/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022						CY2023 - NEP	2,970,000.00		2,970,000.00		2,880,900.00		2,880,900.00		1-NACAP; 1-COA; 1- NGO (CCWI)	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pook, Taal, Batangas	Construction	NO	CB		12/27/2022	12/29/2022 to 1/04/2022											CY2023 - NEP	1,980,000.00		1,980,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		BID OPENING SCHEDULE JANUARY 17,2023		
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Talangan, Nasugbu, Batangas	Construction	YES	CB		10/27/2022	10/28/2022 to 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/23/2022						CY2023 - NEP	1,980,000.00		1,980,000.00		1,920,625.00		1,920,625.00		1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Taal, Batangas	Construction	YES	CB		10/27/2022	10/28/2022 to 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/23/2022						CY2023 - NEP	2,475,000.00		2,475,000.00		2,400,750.00		2,400,750.00		1-NACAP; 1-COA; 1- NGO (CCWI)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sukol, Balayan, Batangas	Construction	YES	CB		11/03/2022	11/04/2022 to 11/10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/01/2022						CY2023 - NEP	1,980,000.00		1,980,000.00		1,920,771.14		1,920,771.14		1-NACAP; 1-COA; 1- NGO (CCWI)	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		Short of Award - Early Procurement Activity (EPA)



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

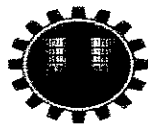
CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION		DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Lian, Batangas	Construction	YES	CB	11/15/2022	11/17/2022 to 11/23/2022	11/24/2022	12/6/2022	12/6/2022	12/07/2022	12/14/2022							CY2023 - NEP	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Taal, Batangas	Construction	YES	CB	10/14/2022	10/04/2022 to 10/20/2022	10/23/2022	11/3/2022	11/3/2022	11/04/2022	11/11/2022							CY2023 - NEP	1,980,000.00		1,980,000.00	1,920,381.00		1,920,381.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court) in Lemery Pilot School, Barangay Bagong Sikat, Lemery, Batangas	Construction	YES	CB	09/30/2022	10/01/2022 to 10/07/2022	10/07/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022							CY2023 - NEP	6,433,760.00		6,433,760.00	6,280,170.88		6,280,170.88	1-NACAP; 1-COA; 1- NGO (CCWI)	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Aclé, Tuy, Batangas	Construction	YES	CB	10/14/2022	10/04/2022 to 10/20/2022	10/23/2022	11/3/2022	11/3/2022	11/04/2022	11/11/2022							CY2023 - NEP	6,928,760.00		6,928,760.00	6,720,590.00		6,720,590.00	1-NACAP; 1-COA; 1- NGO (CCWI)	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Bayudbud, Tuy, Batangas	Construction	YES	CB	09/30/2022	10/01/2022 to 10/07/2022	10/07/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022							CY2023 - NEP	6,433,760.00		6,433,760.00	6,240,175.04		6,240,175.04	1-NACAP; 1-COA; 1- NGO (CCWI)	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		Short of Award - Early Procurement Activity (EPA)



REPUBLIC OF THE PHILIPPINES
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TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	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)			
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	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Lumbangan, Tuy, Batangas	Construction	YES	CB	09/28/2022	9/29/2022 to 10/05/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/27/2022							CY2023 - NEP	6,928,760.00		6,928,760.00		6,720,191.43		6,720,191.43		1-NACAP; 1-COA; 1- NGO (CCWI)	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Mataywanac, Tuy, Batangas	Construction	YES	CB	09/30/2022	10/01/2022 to 10/07/2022	10/07/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022							CY2023 - NEP	6,433,760.00		6,433,760.00		6,237,500.00		6,237,500.00		1-NACAP; 1-COA; 1- NGO (CCWI)	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Taal, Batangas	Construction	NO	CB	12/27/2022	12/29/2022 to 1/04/2022												CY2023 - NEP	5,938,760.00		5,938,760.00					1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		BID OPENING SCHEDULE JANUARY 17,2023	
	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Loma, Calaca, Batangas	Construction	NO	CB	12/27/2022	12/29/2022 to 1/04/2022												CY2023 - NEP	4,948,760.00		4,948,760.00					1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		BID OPENING SCHEDULE JANUARY 17,2023	



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	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Lumbang na Bata, Calaca, Batangas	Construction	YES	CB	11/08/2022	11/12/2022 to 11/18/2022	11/18/2022	12/1/2022	12/1/2022	12/02/2022	12/09/2022						CY2023 - NEP	4,948,760.00		4,948,760.00		4,823,045.42		4,823,045.42	1-NACAP; 1-COA; 1- NGO (CCWI)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Sambungan, Calatagan, Batangas	Construction	YES	CB	11/17/20220	11/18/2022 to 11/24/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/16/2022						CY2023 - NEP	4,948,760.00		4,948,760.00		4,800,000.00		4,800,000.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road, Barangay Tanggoy, Balayan, Batangas	Construction	YES	CB	11/08/2022	11/10/2022 to 11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/09/2022						CY2023 - NEP	4,948,760.00		4,948,760.00		4,800,263.97		4,800,263.97	1-NACAP; 1-COA; 1- NGO (CCWI)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Baclas, Calaca, Batangas	Construction	NO	CB	12/20/2022	12/22/2022 to 12/28/2022	12/29/2022										CY2023 - NEP	1,980,000.00		1,980,000.00				1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		BID OPENING SCHEDULE JANUARY 10,2023	



REPUBLIC OF THE PHILIPPINES
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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	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 CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUALIFICATION
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Luya, Calatagan, Batangas	Construction	YES	CB	11/25/2022	11/26/2022 to 12/02/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/23/2022						CY2023 - NEP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1-NACAP; 1-COA; 1- NGO (CCWI)	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Niyugan, Calaca, Batangas	Construction	YES	CB	10/14/2022	10/04/2022 to 10/20/2022	10/23/2022	11/3/2022	11/3/2022	11/04/2022	11/11/2022						CY2023 - NEP	4,948,760.00		4,948,760.00	4,800,462.44		4,800,462.44	1-NACAP; 1-COA; 1- NGO (CCWI)	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Niyugan, Calaca, Batangas	Construction	YES	CB	11/03/2022	11/04/2022 to 11/10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/01/2022						CY2023 - NEP	6,433,760.00		6,433,760.00	6,304,627.48		6,304,627.48	1-NACAP; 1-COA; 1- NGO (CCWI)	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		Short of Award - Early Procurement Activity (EPA)
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Langgangan, Balayan, Batangas	Construction	NO	CB	12/27/2022	12/29/2022 to 1/04/2023											CY2023 - NEP	1,978,760.00		1,978,760.00			1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		BID OPENING SCHEDULE JANUARY 17,2023	
	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Niyugan, Calaca, Batangas	Construction	NO	CB	12/20/2022	12/22/2022 to 12/28/2022	12/29/2022										CY2023 - NEP	4,948,760.00		4,948,760.00			1-NACAP; 1-COA; 1- NGO (CCWI)	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		BID OPENING SCHEDULE JANUARY 10,2023	



REPUBLIC OF THE PHILIPPINES
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REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. LANATAN, BALAYAN, BATANGAS
TEL. NO. (043) 702 7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - CIVIL WORKS

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT ACTIVITY	MODE OF PROC.	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)	
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	Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water System, Barangay Mataas na Pulo, Nasugbu, Batangas	Construction	NO	CB	12/27/2022	12/29/2022 to 1/04/2022											CY2023 - NEP	4,948,760.00		4,948,760.00			1-NACAP; 1-COA; 1- NGO (CCWI)	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		BID OPENING SCHEDULE JANUARY 17,2023		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		1,366,864,936.62														

Submitted by:

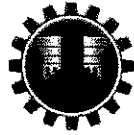
MISHAEL ALWYN D. CASTILLO
Head, BAC Secretariat

Recommending Approval:

BENCIO A. AGUZAR
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
Head of the Procuring Entity



REPUBLIC OF THE PHILIPPINES
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

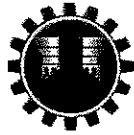
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COMPLETED PROJECTS																																	
310108100615000 310202100786000	Provision of Four (4) Security Services at DPWH Batangas I DEO	Administrative Section		Public Bidding					10/22/2021 to 10/28/2021	10/29/2021	10/11/2021	10/11/2021	11/11/2021	11/12/2021	11/24/2021	11/25/2021	12/03/2021	12/06/2021	12/22/2022	EAO	1,688,338.78		1,688,338.78	1,225,000.00		1,225,000.00	1-COA 1-PCCI 1-NGO (CCWT)	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	
310202100960000	Supply of Fuel for use In various Service Vehicles & Equipment in DPWH – Batangas I DEO (Main Office)	Admin. Section		Public Bidding				3/03/2022 to 3/09/2022	03/10/2022	03/22/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	03/25/2022	03/25/2022	12/9/2022	12/9/2022	EAO	1,297,000.00		1,297,000.00	1,288,000.00		1,288,000.00	1-COA 1-PCCI 1-NGO (CCWT)	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	
200000100017000	Supply of Fuel and Oil for use in Maintenance Section's Service Vehicle and Heavy Equipment in DPWH – Batangas I DEO, Lanatan, Balayan, Batangas	Maint. Section		Public Bidding				4/12/2022 to 4/18/2022	04/20/2022	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022	8/31/2022		SR2022-02-004112	1,599,937.50		1,599,937.50	1,590,600.00		1,590,600.00	1-COA 1-PCCI 1-NGO (CCWT)	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	
200000100023000	Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance Services for Automated Traffic Data Collection Program	Planning & Design Section		By Admin				4/12/2022 to 4/18/2022	N/A	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022	12/7/2022	12/9/2022	SR2022-02-004032	504,000.00		504,000.00	500,000.00		500,000.00	1-COA 1-PCCI 1-NGO (CCWT)	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	



REPUBLIC OF THE PHILIPPINES
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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

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)				
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320101107485000	Supply of Office Consumables for the Repair/ Maintenance of Photocopier Machine (Sharp DX-2500 & MX-3051) used in DPWH - Batangas I DEO	Admin. Section		Public Bidding		4/21/2022 to 4/27/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/13/2022	05/18/2022	05/19/2022	05/27/2022	05/30/2022	7/14/2022	8/22/2022	EAO	1,633,800.00		1,633,800.00	1,573,800.00		1,573,800.00	1-COA 1-PCCI 1-NGO (CCWI)	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022		
310202100963000	Supply of Office Equipment (Desktop Computer) used in DPWH - Batangas I DEO	Const. Section		Public Bidding		4/21/2022 to 4/27/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/13/2022	05/18/2022	05/19/2022	05/27/2022	05/30/2022	7/28/2022	8/4/2022	EAO	1,515,000.00		1,515,000.00	1,462,840.00		1,462,840.00	1-COA 1-PCCI 1-NGO (CCWI)	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022		
200000100641000	Purchase of Materials use for Multi Year Planning and Scheduling (MYPs) and Validation Program	Planning & Design Section		Shopping		4/25/2022 to 5/01/2022	N/A	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022	7/25/2022	8/2/2022	SR2022-03-005870	45,400.00		45,400.00	44,809.80		44,809.80	1-COA 1-PCCI 1-NGO (CCWI)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		
200000100081000	Purchase of Materials use for the Pavement Management System (PMS) Calibration, Assessment and Validation Program	Planning & Design Section		Small Value Procurement		4/25/2022 to 5/01/2022	N/A	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022	7/25/2022	8/2/2022	SR2022-03-006357	52,200.00		52,200.00	51,521.40		51,521.40	1-COA 1-PCCI 1-NGO (CCWI)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

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)						
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200000100097000	Purchase of Safety Gear use for the Bridge Management System (BMS) Assessment and Validation Program	Planning & Design Section		Small Value Procurement		4/25/2022 to 5/01/2022	N/A	05/02/2022	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022	7/25/2022	8/2/2022	SR2022-03-006107	105,114.96		105,114.96		103,748.40		103,748.40		1-COA 1-PCCI 1-NGO (CCWI)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	
200000100017000	Purchase of Tires, Batteries and Spare Parts for the Repair/ Maintenance of various Service Vehicle and Heavy Equipment of Maintenance Section	Maint. Section		Small Value Procurement		4/25/2022 to 5/01/2022	N/A	05/02/2022	05/02/2022	05/02/2022	05/03/2022	05/04/2022	05/10/2022	05/11/2022	05/20/2022	05/23/2022	7/8/2022	7/12/2022	SR2022-03-008988	550,599.00		550,599.00		544,480.00		544,480.00		1-COA 1-PCCI 1-NGO (CCWI)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	
310202100963000	Purchase of Office Equipment and Furniture to be used in DPWH Batangas I DEO	Admin. Section		Shopping		5/04/2022 to 5/10/2022	N/A	05/11/2022	05/11/2022	05/11/2022	05/12/2022	05/13/2022	05/18/2022	05/19/2022	05/27/2022	05/30/2022	6/21/2022	6/21/2022	EAO	543,000.00		543,000.00		527,900.00		527,900.00		1-COA 1-PCCI 1-NGO (CCWI)	05/04/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022	
200000100491000	Supply of Materials for the Repair and Maintenance of Damaged Guardrails along various National Roads, Batangas 1st LD	Maint. Section		Public Bidding		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022	7/9/2022	8/8/2022	SR2022-02-004112	999,999.00		999,999.00		987,081.25		987,081.25		1-COA 1-PCCI 1-NGO (CCWI)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022	

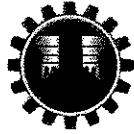


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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

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200000100017000	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Diokno Highway, K0079+500 – K0083+000 (Intermittent) and Ternate – Nasugbu Road, K0085+000 – K0088+000 (Intermittent)	Maint. Section		Public Bidding		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022	7/8/2022	8/22/2022	SR2022-03-008988	765,273.60		765,273.60	755,456.00		755,456.00	1-COA 1-PCCI 1-NGO (CCWI)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022		
200000100491000 200000100018000	Supply of Materials for the Application of Thermoplastic Pavement Markings along various National Roads, Batangas 1st L.D.	Maint. Section		Small Value Procurement		5/13/2022 to 5/19/2022	N/A	06/04/2022	06/04/2022	06/02/2022	06/03/2022	06/10/2022	06/13/2022	06/22/2022	06/23/2022	7/18/2022	7/26/2022	SR2022-02-004112	419,001.00		419,001.00	373,200.00		373,200.00	1-COA 1-PCCI 1-NGO (CCWI)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022		
200000100018000	Supply of Materials for the Repainting of Bridges along various National Roads, Batangas 1st LD	Maint. Section		Small Value Procurement		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/10/2022	06/13/2022	06/22/2022	06/23/2022	7/15/2022	7/26/2022	SR2022-02-004112	308,731.50		308,731.50	281,060.00		281,060.00	1-COA 1-PCCI 1-NGO (CCWI)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022		
200000100018000	Labor for the Repainting of Bridges along various National Roads, Batangas 1st LD	Maint. Section		By Admin		5/13/2022 to 5/19/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022	8/2/2022	8/4/2022	SR2022-02-004112	142,882.91		142,882.91	139,998.43		139,998.43	1-COA 1-PCCI 1-NGO (CCWI)	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022		



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300221100847000	Repair and Maintenance of Service Vehicle with Conduction Sticker No. BO C550 (Repair of Air-conditioning Unit)	Maint. Section		Small Value Procurement		5/25/2022 to 5/31/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022	6/30/2022	7/4/2022	EAO	47,250.00		47,250.00	43,650.00		43,650.00	1-COA 1-PCCI 1-NGO (CCWI)	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022		
200000100491000	Purchase of Uniforms and Rubber Shoes for Maintenance Point Person (MPP) and Maintenance Personnel to be used in the Conduct of D.O. 41, s.2016 and other Maintenance Activities	Maint. Section		Small Value Procurement		5/25/2022 to 5/31/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/08/2022	06/09/2022	06/17/2022	06/20/2022	7/8/2022	7/8/2022	SR2022-02-004112	216,720.00		216,720.00	214,656.00		214,656.00	1-COA 1-PCCI 1-NGO (CCWI)	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along Diokno Highway, K0078+800 – K0081+000	Maint. Section		Public Bidding		5/18/2022 to 5/24/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/08/2022	06/10/2022	06/13/2022	06/22/2022	06/23/2022	7/12/2022	8/22/2022	SR2022-03-008988	819,824.25		819,824.25	801,593.70		801,593.70	1-COA 1-PCCI 1-NGO (CCWI)	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022		
300219100789000	Supply of Materials for the Purchase of Consumables for Repair/Maintenance of Photocopier Machine (Sharp MX-3051), DPWH – Batangas I DEO	Admin. Section		Public Bidding		5/18/2022 to 5/24/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/08/2022	06/10/2022	06/13/2022	06/22/2022	06/23/2022	7/14/2022	8/22/2022	EAO	870,396.00		870,396.00	861,700.00		861,700.00	1-COA 1-PCCI 1-NGO (CCWI)	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

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 CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 QUALIFICATION
310108100877000	Supply of Materials for the Purchase of Consumables for Photocopier Machine (Sharp DX 2500) to be used in DPWH Batangas I DEO	Admin. Section		Public Bidding		6/03/2022 to 6/09/2022	06/10/2022	06/22/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/28/2022	07/07/2022	07/08/2022	7/14/2022	7/19/2022	EAO	1,111,200.00		1,111,200.00		1,092,000.00		1,092,000.00		1-COA 1-PCCI 1-NGO (CCWI)	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022		Supplemental Bulletin No. 2022-27 (Re-Scheduled of Bid Opening)
300219100790000	Gender & Development Activity of DPWH Batangas I DEO Employees	Admin. Section		Small Value Procurement		6/04/2022 to 6/10/2022	N/A	06/13/2022	06/13/2022	06/14/2022	06/15/2022	06/20/2022	06/21/2022	06/28/2022	06/29/2022	6/30/2022	7/1/2022	EAO	710,000.00		710,000.00		708,000.00		708,000.00		1-COA 1-PCCI 1-NGO (CCWI)	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022		
200000100017000	Resurfacing of Unpaved Road Shoulder along Ternate – Nasugbu Road, K0088+000 - K0091+000 (Intermittent)	Maint. Section		Public Bidding		7/09/2022 to 7/15/2022	N/A	07/28/2022	07/28/2022	07/29/2022	08/04/2022	08/08/2022	08/09/2022	08/16/2022	08/19/2022	9/10/2022	11/4/2022	SR2022-03-008988	477,045.07		477,045.07		473,518.32		473,518.32		1-COA 1-PCCI 1-NGO (CCWI)	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

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					PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
310108100491000, 310108100492000, 310108100494000, 310108100497000, 310108100498000, 310108100499000	Supply and Installation of Private Automatic Branch Exchange (PABX) System	Admin. Section		Public Bidding		7/19/2022 to 7/25/2022	07/26/2022	08/08/2022	08/08/2022	08/09/2022	08/10/2022	08/17/2022	08/18/2022	08/24/2022	08/24/2022	10/25/2022	11/9/2022	SR2022-04-009576 (EAO), SR2022-04-009580 (EAO), SR2022-04-009583 (EAO), SR2022-04-009584 (EAO)	5,000,000.00		5,000,000.00	4,979,400.00		4,979,400.00	1-COA 1-PCCI 1-NGO (CCWT)	07/19/2022	07/19/2022	07/19/2022	07/19/2022	07/19/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD	Maint. Section		Public Bidding		7/23/2022 to 7/29/2022	07/29/2022	08/11/2022	08/11/2022	08/12/2022	08/15/2022	08/17/2022	08/18/2022	08/24/2022	08/24/2022	9/12/2022	11/17/2022	SR2022-03-008988	1,397,445.00		1,397,445.00	1,393,230.00		1,393,230.00	1-COA 1-PCCI 1-NGO (CCWT)	07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022		
200000100047000	Supply of Materials use for Automated Traffic Data Collection and Axle Load Survey Program National Road Traffic Survey Program (NRTSP)	Planning & Design Section		Small Value Procurement		7/09/2022 to 7/15/2022	N/A	07/28/2022	07/28/2022	07/29/2022	08/01/2022	08/08/2022	08/09/2022	08/18/2022	08/19/2022	9/20/2022		SR2022-05-010072	409,000.00		409,000.00	408,847.00		408,847.00	1-COA 1-PCCI 1-NGO (CCWT)	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
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320101107484000	Supply of Office Equipment (Laptop Computer)	Const. Section		Public Bidding		10/19/2022 to 10/25/2022	10/26/2022	11/07/2022	11/07/2022	11/08/2022	11/09/2022	11/14/2022	11/14/2022	11/23/2022	11/23/2022	12/22/2022		EAO	1,800,000.00		1,800,000.00		1,779,540.00		1,779,540.00	1-COA 1-PCCI 1-NGO (CCWT)	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
200000100180000	Supply of Materials use for Road Slope Management (RSM) - Inventory, validation and other related Activities	Planning & Design Section		Shopping b		8/19/2022 to 8/26/2022	N/A	09/08/2022	09/08/2022	09/09/2022	09/12/2022	09/13/2022	09/14/2022	09/23/2022	09/23/2022	9/26/2022	9/26/2022	SR2022-07-012478	41,400.15		41,400.15		41,027.80		41,027.80	1-COA 1-PCCI 1-NGO (CCWT)	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/22/2022		
300214100044000	Purchase of Office Supplies that are not available in PS DBM (3rd Quarter)	Admin. Section		Shopping b		8/25/2022 to 8/31/2022	N/A	09/08/2022	09/08/2022	09/09/2022	09/12/2022	09/13/2022	09/14/2022	09/23/2022	09/23/2022	10/25/2022	10/25/2022	EAO	164,450.00		164,450.00		161,190.00		161,190.00	1-COA 1-PCCI 1-NGO (CCWT)	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022		



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGION IV-A
 DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
 BRGY. LANATAN, BALAYAN, BATANGAS
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320102104616000	Supply and Installation of Two (2) Air-Conditioning Units and Repair/ Maintenance of Existing Air-Conditioning Units at DPWH Batangas I DEO	Admin. Section		Small Value Procurement		9/02/2022 to 9/08/2022	N/A	09/21/2022	09/21/2022	09/22/2022	09/23/2022	09/30/2022	10/03/2022	10/10/2022	10/10/2022	10/27/2022	10/27/2022	EAO	777,450.00		777,450.00	738,050.00		738,050.00	1-COA 1-PCCI 1-NGO (CCWI)	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	
200000100017000	Purchase of Grass Cutter Parts and Tans for use in Vegetation Control along various National Roads, Batangas 1st District	Maint. Section		Small Value Procurement		9/06/2022 to 9/12/2022	N/A	09/13/2022	09/13/2022	09/14/2022	09/15/2022	09/20/2022	09/21/2022	09/27/2022	09/27/2022	10/11/2022	10/12/2022	SR2022-02-004112	104,580.00		104,580.00	98,040.00		98,040.00	1-COA 1-PCCI 1-NGO (CCWI)	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	
100000100001000	Purchase of Consumables & Spare Parts for Photocopier Machine (Sharp DX 2500) and (Sharp BP-20C25Y)	Admin. Section		Public Bidding		9/23/2022 to 9/29/2022	09/30/2022	10/12/2022	10/12/2022	10/13/2022	10/14/2022	10/19/2022	10/20/2022	10/28/2022	10/28/2022	11/10/2022	11/17/2022	EAO	1,486,085.00		1,486,085.00	1,461,980.00		1,461,980.00	1-COA 1-PCCI 1-NGO (CCWI)	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. LANATAN, BALAYAN, BATANGAS
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

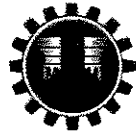
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300214100044000	Repair and Maintenance of Service Vehicle with Plate No. NDB 9872, Ford Ranger Pick-Up, 4x2 XLS MT, 2015 model	Maint. Section		Direct Contracting		10/21/2022 to 10/27/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	11/03/2022	11/04/2022	11/11/2022	11/11/2022	11/25/2022	11/25/2022	EAO	200,004.00		200,004.00		197,393.06		197,393.06	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Supply of Parts for Preventive Maintenance of various Service Vehicle and Heavy Equipment under Maintenance Section	Maint. Section		Small Value Procurement		10/21/2022 to 10/27/2022	N/A	10/28/2022	10/28/2022	11/02/2022	11/03/2022	11/03/2022	11/04/2022	11/11/2022	11/11/2022	12/7/2022	12/7/2022	SR2022-10-014212	148,500.00		148,500.00		145,660.00		145,660.00	1-COA 1-PCCI 1-NGO (CCWT)	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
100000100001000	Service of Termite Control (General Treatment) of DPWH Batangas I DEO Buildings	Admin. Section		Small Value Procurement		10/28/2022 to 11/03/2022	N/A	11/04/2022	11/04/2022	11/07/2022	11/08/2022	11/08/2022	11/09/2022	11/18/2022	11/18/2022	11/21/2022	11/21/2022	EAO	347,000.00		347,000.00		268,888.00		268,888.00	1-COA 1-PCCI 1-NGO (CCWT)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
320101107484000	Purchase of Office Furnitures and Parts used in DPWH Batangas I DEO	Admin. Section		Small Value Procurement		10/28/2022 to 11/03/2022	N/A	11/04/2022	11/04/2022	11/07/2022	11/08/2022	11/08/2022	11/09/2022	11/18/2022	11/18/2022	11/24/2022	11/24/2022	EAO	158,900.00		158,900.00		157,270.00		157,270.00	1-COA 1-PCCI 1-NGO (CCWT)	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		28,457,527.72															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		27,475,129.16															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																		982,398.56															



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
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ON-GOING PROJECTS																																
320101108077000 300221100836000	Supply of Janitorial/Utility Services, DPWH – Batangas I DEO	Administrative Section		Negotiated Procurement		10/22/2021 to 10/28/2021	10/29/2021	10/11/2021	10/11/2021	11/11/2021	12/11/2021	03/03/2022	03/04/2022	03/09/2022	03/10/2022			EAO	1,043,711.92		1,043,711.92	1,043,659.90		1,043,659.90	1-COA 1-PCCI 1-NGO (CCWI)	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	BAC RESOLUTION-2021-GOODS AND SERVICES-05 & 07 (2 Failed Bidding "Negotiated Procurement")	
100000100001000 310202100958000	Supply of Fuel and Oil for use in various Service Vehicle in DPWH-Batangas I DEC and Sub-Office, Balayan and Lemery, Batangas	Admin. Section		Public Bidding		7/19/2022 to 7/25/2022	07/26/2022	08/08/2022	08/08/2022	08/09/2022	08/10/2022	08/17/2022	08/18/2022	08/24/2022	08/24/2022			EAO	3,163,987.50		3,163,987.50	3,154,500.00		3,154,500.00	1-COA 1-PCCI 1-NGO (CCWI)	07/19/2022	07/19/2022	07/19/2022	07/19/2022	07/19/2022		
200000100017000	Supply of Fuel and Oil for use in various Maintenance Equipment, DPWH-Lemery Sub-Office, Lemery, Batangas	Maint. Section		Public Bidding		8/25/2022 to 8/31/2022	09/01/2022	09/13/2022	09/13/2022	09/14/2022	09/15/2022	09/20/2022	09/21/2022	09/27/2022	09/27/2022			SR2022-03-008988	1,800,112.50		1,800,112.50	1,793,250.00		1,793,250.00	1-COA 1-PCCI 1-NGO (CCWI)	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022		



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGION IV-A
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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

2000001.00504000, 2000001.00641000 2000001.00081000, 2000001.00047000 2000001.00180000, 2000001.00097000	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 CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
	320102104616000	Provision of 4 Security Guard at DPWH Batangas I DEO Region IV-A	Admin. Section		Public Bidding		10/19/2022 to 10/25/2022	10/26/2022	11/07/2022	11/07/2022	11/08/2022	11/09/2022	11/15/2022	11/16/2022	11/25/2022	11/25/2022			EAO	1,667,462.96		1,667,462.96		1,310,859.84		1,310,859.84	1-COA 1-PCCI 1-NGO (CCWT)	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	
	300214100044000	Supply of Parts, Oils and Lubricants for Preventive Maintenance of various Service Vehicle and Heavy Equipment	Maint. Section		Public Bidding		11/05/2022 to 11/11/2022	N/A	11/24/2022	11/24/2022	11/25/2022	11/28/2022	11/29/2022	12/01/2022	12/09/2022	12/09/2022			EAO	822,192.00		822,192.00		810,178.00		810,178.00	1-COA 1-PCCI 1-NGO (CCWT)	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	
		Purchase of Materials for the Conduct of Preliminary Detailed Engineering Activities (PDE)	Planning & Design Section		Small Value Procurement		11/24/2022 to 11/23/2022	N/A	11/24/2022	11/24/2022	11/25/2022	11/28/2022	11/29/2022	12/01/2022	12/09/2022	12/09/2022			SAVINGS	63,072.36		63,072.36		62,934.00		62,934.00	1-COA 1-PCCI 1-NGO (CCWT)	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	



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TEL. NO. (043) 702-7595

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2022 - GOODS & SERVICES

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 CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)		
100000100001000	Purchase of Consumables & Office Supplies to used in DPWH Batangas I DEO	Admin. Section		Small Value Procurement		11/05/2022 to 11/11/2022	N/A	11/14/2022	11/14/2022	11/15/2022	11/16/2022	11/29/2022	12/01/2022	12/09/2022	12/09/2022			EAO	836,979.28		836,979.28		831,310.00		831,310.00		1-COA 1-PCCI 1-NGO (CCWI)	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
200000100031000	Purchase of Materials for the conduct of Feasibility Study/Pre-Feasibility Study/ Preliminary Detailed Engineering (PDE) Activities	Planning & Design Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022			SR2022-11-015854	781,600.00		781,600.00		777,001.00		777,001.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
200000100031000	Service Maintenance/Calibration for Tota Station and other Survey Instrument	Planning & Design Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022			SR2022-11-015854	218,400.00		218,400.00		195,000.00		195,000.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
300108200304000 320102104616000	Provision of Security Services at DPWH Batangas I DEO, Brgy. Kumintang Ilaya, Batangas City	Admin. Section		Public Bidding		11/30/2022 to 12/06/2022	N/A	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022			EAO	846,760.02		846,760.02		814,118.50		814,118.50		1-COA 1-PCCI 1-NGO (CCWI)	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		



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					PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	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 QUALIFICATION	DELIVERY/ COMPLETION ACCEPTANCE (IF APPLICABLE)
1000001000010000	Supply of Fuel and Oil for use in various Service Vehicles & Equipment in DPWH-Batangas I DEO (Main Office & Sub-Office)	Admin. Section		Public Bidding		11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022	12/27/2022		2,999,939.00		2,999,939.00		2,963,180.00		2,963,180.00	1-COA 1-PCCI 1-NGO (CCWT)	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of Damaged Guardrails along various National Roads	Maint. Section		Public Bidding		12/03/2022 to 12/09/2022	12/12/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	12/29/2022		1,591,800.00		1,591,800.00		1,571,420.00		1,571,420.00	1-COA 1-PCCI 1-NGO (CCWT)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
200000100017000	Supply of Fuel and Oil for use in various Heavy Equipment and Grass Cutters, Maintenance Section, DPWH-Lemery Sub-Office, Lemery, Batangas	Maint. Section		Public Bidding		12/03/2022 to 12/09/2022	12/12/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	12/29/2022		1,165,556.50		1,165,556.50		1,150,100.00		1,150,100.00	1-COA 1-PCCI 1-NGO (CCWT)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
200000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Premix Patching Bituminous Pavement)	Maint. Section		Public Bidding		12/03/2022 to 12/09/2022	12/12/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	12/29/2022		1,302,000.00		1,302,000.00		1,299,860.00		1,299,860.00	1-COA 1-PCCI 1-NGO (CCWT)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		

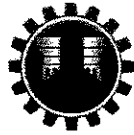


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2000001.0001.7000	Supply of Materials for the Application of Thermoplastic Pavement Markings along Tagaytay – Nasugbu Road and Palico – Balayan – Batangas Road (Intermittent), Batangas I LD	Maint. Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022			SR2022-11-015807	999,999.00		999,999.00		985,262.00		985,262.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
2000001.0001.7000	Resurfacing of Unpaved Road Shoulder along Temate – Nasugbu Road K0085+000 – K0088+000 (Intermittent), Brgy. Calayo, Nasugbu, Batangas	Maint. Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022			SR2022-11-015807	735,840.00		735,840.00		728,800.00		728,800.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
2000001.0001.7000	Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement)	Maint. Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022			SR2022-11-015807	672,000.00		672,000.00		664,000.00		664,000.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
2000001.0001.7000	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Penetrating Patching Bituminous Pavement) along various National Roads	Maint. Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022			SR2022-11-015807	998,550.00		998,550.00		985,350.00		985,350.00		1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		



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2000000100017000	Supply of Materials for the Repair and Maintenance of various National Roads (Fabrication of Signboard and Manhole Cover)	Maint. Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022		SR2022-11-015807	540,225.00		540,225.00	531,940.00		531,940.00	1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
200000100017000	Purchase of Grass Cutter Units and Parts for use in Vegetation Control along various National Roads	Maint. Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022		SR2022-11-015807	503,160.00		503,160.00	503,160.00		503,160.00	1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
200000100017000	Supply of Materials for the Repainting of Guardrails along Ternate - Nasugbu Road and Diokno Highway	Maint. Section		Small Value Procurement		12/03/2022 to 12/09/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022		SR2022-11-015807	899,629.50		899,629.50	889,760.00		889,760.00	1-COA 1-PCCI 1-NGO (CCWI)	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																23,652,977.54																

Submitted by:

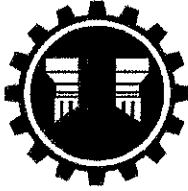
MISHAEL ALWYN D. CASTILLO
Head, BAC Secretariat

Recommending Approval:

BENCIO A. AGUZAR
Chairperson

Approved:

JOEL F. LIMPENGO
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS I DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Brgy. Lanatan, Balayan, Batangas

CERTIFICATION

This is to certify that no Consulting Services project has been procured by this Office from July 1, 2022 to December 31, 2022.

This certification is issued this 6th day of January 2023, for whatever purpose it may serve.

Prepared by:


MISHAEL ALWYN D. CASTILLO
Head, BAC Secretariat

Noted:


JOEL F. LIMPENGCO
District Engineer