

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22DE0099 P00632330LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Gulod Labac, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 15, 2022	February 22, 2022	March 2, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	June 04, 2022		GoP	4,950,000.00		4,950,000.00	4,796,619.78		4,796,619.78	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022	1.Feb. 22, 2022 2.Feb. 22, 2022 3.Feb. 22, 2022		
22DE0100 P00640442LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Batangas-Lobo Road, Batangas City	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022			GoP	99,000,000.00		99,000,000.00	96,003,394.46		96,003,394.46	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0101 P00610263LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Lobo Rd - San Miguel, Lobo Section, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022			GoP	96,500,000.00		96,500,000.00	93,604,963.70		93,604,963.70	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0102 P00640840LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	39,600,000.00		39,600,000.00	38,411,980.00		38,411,980.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0103 P00640832LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Phase 1), Brgy. Poblacion, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	24,750,000.00		24,750,000.00	24,083,481.94		24,083,481.94	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22DE0104 P00642455LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R. A. 11239, Construction of Overpass at Grand Terminal, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	24,500,000.00		24,500,000.00	23,760,879.88		23,760,879.88	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0105 P00640837LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tejero, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	October 11, 2022	GoP	9,900,000.00		9,900,000.00	9,424,800.00		9,424,800.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0106 P00640256LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of road, Brgy. Banaba Center, Batangas City	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	June 11, 2022	GoP	4,950,000.00		4,950,000.00	4,819,369.60		4,819,369.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0107 P00641217LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water Supply System with water tank, Barangay Looc, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 16, 2022	February 23, 2022	March 3 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	July 15, 2022	GoP	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022	1.Feb. 23, 2022 2.Feb. 23, 2022 3.Feb. 24, 2022		
22DE0108 P00640446LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Palico-Balayan-Batangas Rd. (K0151+000 - K0153+410)	Construction Section	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 3, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	November 22, 2022	GoP	99,000,000.00		99,000,000.00	96,024,068.18		96,024,068.18	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22DE0109 P00604022LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Bauan-Mabini Rd – K0153+740 - K0154+080, K0180+180 - K0180+400	Construction Section	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 3, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	October 21, 2022	GoP	22,540,980.00		22,540,980.00	16,229,505.00		16,229,505.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022	1.Feb. 24, 2022 2.Feb. 24, 2022 3.Feb. 24, 2022		
22DE0110 P00604036LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0176+050 - K0176+200	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	December 12, 2022	GoP	90,467,776.01		90,467,776.01	51,564,889.60		51,564,889.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0111 P00604439LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0165+1170 - K0166+000, K0176+400 - K0176+450	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022		GoP	70,307,005.00		70,307,005.00	40,072,660.00		40,072,660.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0112 P00609342LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Bauan-Mabini Rd - K0175+156 - K0175+307	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022						GoP	67,550,000.00		67,550,000.00	47,993,165.00		47,993,165.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		CANCELLED per BAC Resolution No. CW-03-28-2022 dated March 28, 2022 BAC RESOLUTION DECLARING CANCELLATION OF PROCUREMENT ACTIVITIES DUE TO MODIFICATION OF STATION LIMIT
22DE0113 P00604335LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0167+000 - K0167+143	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	November 30, 2022	GoP	57,898,929.33		57,898,929.33	33,000,308.27		33,000,308.27	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		

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					Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22DE0114 P00604334LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0166+225 - K0166+265, K0176+835 - K0176+877, K0177+173 - K0177+220	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	October 25, 2022		GoP	49,000,000.00		49,000,000.00	27,786,070.00		27,786,070.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0115 P00634761LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road Leading to Laurel Forest Park, Brgy. Laurel, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	October 23, 2022		GoP	29,400,000.00		29,400,000.00	20,842,684.69		20,842,684.69	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0116 P00631281LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control at Brgy. Solo, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	September 17, 2022		GoP	19,600,000.00		19,600,000.00	13,227,938.55		13,227,938.55	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0117 P00603827LZ-CW1.	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Bauan-Mabini Rd - K0151+879 - K0152+150	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	June 09, 2022		GoP	9,528,540.00		9,528,540.00	8,072,118.66		8,072,118.66	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0118	Concreting of Brgy. Malabrigo FMR, Brgy. Malabrigo, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	14,925,000.00		14,925,000.00	12,673,539.67		12,673,539.67	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22DE0119	Concreting of Brgy. Apar FMR, Brgy. Apar, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	11,940,000.00		11,940,000.00	11,580,973.54		11,580,973.54	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0120	Concreting of Brgy. Bignay FMR, Brgy. Bignay, Lobo, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	November 26, 2022	GoP	11,940,000.00		11,940,000.00	11,583,006.91		11,583,006.91	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0121	Concreting of Purok 3, Brgy. Bilogo FMR, Brgy. Bilogo, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022						GoP	11,940,000.00		11,940,000.00	11,583,544.00		11,583,544.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	CANCELLED per BAC Resolution No. CW-05-06-2022 dated May 6, 2022 BAC RESOLUTION DECLARING FAILURE OF BIDDING DUE TO APPROVED SITE MODIFICATION CAUSED BY RIGHT-OF-WAY (ROW) ISSUE AND DELETION IN CIVIL WORKS APPLICATION AND TO NOTIFY THE COMMISSION ON AUDIT REGARDING THIS RESOLUTION	
22DE0122	Opening and Concreting of Brgy. Manalupang FMR, Brgy. Manalupang, Bauan, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	October 11, 2022	GoP	9,950,000.00		9,950,000.00	9,653,166.84		9,653,166.84	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0123	Opening and Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	October 05, 2022	GoP	9,950,000.00		9,950,000.00	9,650,505.00		9,650,505.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22DE0124	Opening and Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Bauan, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 17, 2022	March 17, 2022	March 18, 2022	March 19 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	December 04, 2022	GoP	9,950,000.00		9,950,000.00	9,650,505.00		9,650,505.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0125 P00640252LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Mahacot Kanluran, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	December 02, 2022	GoP	49,500,000.00		49,500,000.00	47,965,531.90		47,965,531.90	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0126 P00640844LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Brgy. Poblacion, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	29,700,000.00		29,700,000.00	28,796,960.98		28,796,960.98	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0127 P00640841LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Talaga Proper, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		GoP	24,750,000.00		24,750,000.00	23,966,231.60		23,966,231.60	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0128 P00640842LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 202	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	December 02, 2022	GoP	24,750,000.00		24,750,000.00	23,972,161.94		23,972,161.94	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
22DE0129 P00640834LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Boboy, San Luis, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	December 02, 2022		GoP	19,800,000.00		19,800,000.00	19,202,040.00		19,202,040.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0130 P00640838LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (New Mabini Fire Station Building), Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	November 20, 2022		GoP	16,830,000.00		16,830,000.00	16,320,069.73		16,320,069.73	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0131 P00636438LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Multi-Purpose Building (Coast Guard Southern Tagalog District Headquarters Building), Barangay Sta. Clara, Batangas City	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	14,700,000.00		14,700,000.00	14,244,300.00		14,244,300.00	1. Dorotea R. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0132 P00640843LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility at the Mabini Public Market, Phase III, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		
22DE0133 P00640839LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Phase 2, Mabini, Batangas	Construction Section	NO	Competitive Bidding	February 18, 2022	February 25, 2022	March 4, 2022	March 18, 2022	March 18, 2022	March 19, 2022	March 20 - 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRA)	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022	1.Feb. 24, 2022 2.Feb. 25, 2022 3.Feb. 25, 2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
22DE0134 P00609342LZ-CW1	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Bauan-Mabini Rd – K0174+000 – K0174+945, K0175+100 – K0175+300, K0175+700 – K0176+000, K0176+200 – K0176+785	Construction Section	NO	Competitive Bidding	May 5, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2 - 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8, 2022	August 24, 2022		GoP	67,550,000.00		67,550,000.00	65,514,100.00		65,514,100.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022		
22DE0135 P0060891LZ-CW1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Legislative Building), Mabini, Batangas	Construction Section	NO	Competitive Bidding	May 5, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 01, 2022	June 2 - 3, 2022	August 11, 2022	August 11, 2022	August 12, 2022	August 15, 2022			GoP	39,600,000.00		39,600,000.00	38,362,706.00		38,362,706.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022		
22DE0136	71x Special Maintenance – Drainage Maintenance – Repair/Maintenance of Drainage Structures along Palico-Balayan-Batangas Road, K0149+962 to K0149+980 LS	Maintenance Section	NO	Competitive Bidding	May 5, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2 - 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8, 2022	August 30, 2022		GoP	1,515,000.00	1,515,000.00		1,488,665.25	1,488,665.25		1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022		
22DE0137	Roadside Maintenance – Erosion Control – Other Roadside Maintenance – Repair/Rehabilitation of Roadside Structure along Batangas-Quezon Road	Maintenance Section	NO	Competitive Bidding	May 5, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2 - 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8, 2022	June 24, 2022		GoP	785,000.00	785,000.00		775,300.00	775,300.00		1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022	1. May 11, 2022 2. May 11, 2022 3. May 12, 2022		
22DE0138	Opening and Concreting of Brgy. Tulo FMR, Brgy. Tulo, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	May 26, 2022	June 2, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 23 - 24, 2022	June 27, 2022	June 27, 2022	June 28, 2022	June 29, 2022			GoP	11,940,000.00		11,940,000.00	11,599,947.50		11,599,947.50	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jun. 1, 2022 2. Jun. 1, 2022 3. Jun. 2, 2022	1. Jun. 1, 2022 2. Jun. 1, 2022 3. Jun. 2, 2022	1. Jun. 1, 2022 2. Jun. 1, 2022 3. Jun. 2, 2022	1. Jun. 1, 2022 2. Jun. 1, 2022 3. Jun. 2, 2022	1. Jun. 1, 2022 2. Jun. 1, 2022 3. Jun. 2, 2022		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
22DE0139	Rehabilitation of Riverwall along Tibig River, Brgy. Talahib Pandayan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	June 2, 2022	June 8, 2022	June 16, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 30 - July 01, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 06, 2022	July 22, 2022		GoP	1,500,000.00		1,500,000.00	1,454,200.00		1,454,200.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022	1. Jun. 8, 2022 2. Jun. 8, 2022 3. Jun. 9, 2022		
22DE0140	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities	Construction Section	NO	Competitive Bidding	July 27, 2022	August 03, 2022	August 10, 2022	August 23, 2022	August 23, 2022	August 24, 2022	August 25 - 26, 2022	August 30, 2022	August 31, 2022	September 01, 2022				GoP	3,553,516.90		3,553,516.90	3,359,500.00		3,359,500.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. August 02, 2022 2. August 02, 2022 3. August 02, 2022	1. August 02, 2022 2. August 02, 2022 3. August 02, 2022	1. August 02, 2022 2. August 02, 2022 3. August 02, 2022	1. August 02, 2022 2. August 02, 2022 3. August 02, 2022	1. August 02, 2022 2. August 02, 2022 3. August 02, 2022		
22DE0141	Improvement of Storage Building at DPWH Storage Facility along Batangas-Port Diversion Road	Construction Section	NO	Competitive Bidding	July 28, 2022	August 04, 2022	August 11, 2022	August 23, 2022	August 23, 2022	August 24, 2022	August 25 - 26, 2022	August 30, 2022	August 31, 2022	September 01, 2022				GoP	5,000,000.00		5,000,000.00	4,850,000.00		4,850,000.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. August 04, 2022 2. August 04, 2022 3. August 04, 2022	1. August 04, 2022 2. August 04, 2022 3. August 04, 2022	1. August 04, 2022 2. August 04, 2022 3. August 04, 2022	1. August 04, 2022 2. August 04, 2022 3. August 04, 2022	1. August 04, 2022 2. August 04, 2022 3. August 04, 2022		
22DE0142	CY 2022 Basic Educational Facilities Fund – Construction of 2STY6CL at Talahib Elementary School, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	August 16, 2022	August 23, 2022	August 30, 2022	September 13, 2022	September 13, 2022	September 14, 2022	September 15 - 16, 2022	November 11, 2022	November 11, 2022	November 14, 2022	November 15, 2022			GoP	25,000,000.00		25,000,000.00	24,250,986.29		24,250,986.29	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. August 23, 2022 2. August 23, 2022 3. August 23, 2022	1. August 23, 2022 2. August 23, 2022 3. August 23, 2022	1. August 23, 2022 2. August 23, 2022 3. August 23, 2022	1. August 23, 2022 2. August 23, 2022 3. August 23, 2022	1. August 23, 2022 2. August 23, 2022 3. August 23, 2022		
22DE0143	Improvement of DPWH Staff House Building and DPWH Main Building	Construction Section	NO	Competitive Bidding	August 31, 2022	September 07, 2022	September 14, 2022	September 27, 2022	September 27, 2022	September 28, 2022	September 29 - 30, 2022	October 03, 2022	October 03, 2022	October 04, 2022	October 05, 2022			GoP	27,000,000.00		27,000,000.00	26,185,107.55		26,185,107.55	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22DE0144	Improvement of Parking at DPWH Batangas II DEO, Batangas City	Construction Section	NO	Competitive Bidding	August 31, 2022	September 07, 2022	September 14, 2022	September 27, 2022	September 27, 2022	September 28, 2022	September 29 - 30, 2022	October 03, 2022	October 03, 2022	October 04, 2022	October 05, 2022			GoP	6,000,000.00		6,000,000.00	5,820,841.83		5,820,841.83	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCWI)	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022	1. September 06, 2022 2. September 06, 2022 3. September 06, 2022		
22DE0145	Rehabilitation of Disaster-Related Infrastructure and Other Facilities – Emergency Rehabilitation/ Deck Slab Replacement of Permanent Bridges, Talahib Pandayan Br. (B03045LZ) along Batangas-Tabangao-Lobo Road	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	-	December 20, 2022	December 22, 2022	December 23 - 27, 2022	December 28, 2022	December 28, 2022	December 29, 2022	January 03, 2023			GoP	8,685,000.00		8,685,000.00	8,558,749.16		8,558,749.16	N/A	N/A	N/A	N/A	N/A	N/A		
22DE0146	Rehabilitation of Disaster-Related Infrastructure and Other Facilities – Emergency Repair/Rehabilitation of Damaged Pavement and Roadside/Flood Control Structure along Batangas-Tabangao-Lobo Road, Brgy. Talahib Pandayan, Batangas City, Batangas, K0144+000 – K0144+100	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	-	December 20, 2022	December 22, 2022	December 23 - 27, 2022	December 28, 2022	December 28, 2022	December 29, 2022	January 03, 2023			GoP	4,825,000.00		4,825,000.00	4,753,019.99		4,753,019.99	N/A	N/A	N/A	N/A	N/A	N/A		
22DE0147	Rehabilitation of Disaster-Related Infrastructure and Other Facilities – Emergency Repair/Rehabilitation of Damaged Roadside Structure along Batangas-Lobo Road (Lobo Section), Lobo, Batangas, K0130+950 – K0131+000	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	-	December 20, 2022	December 22, 2022	December 23 - 27, 2022	December 28, 2022	December 28, 2022	December 29, 2022	January 03, 2023			GoP	4,825,000.00		4,825,000.00	4,737,089.20		4,737,089.20	N/A	N/A	N/A	N/A	N/A	N/A		
22DE0148	Rehabilitation of Disaster-Related Infrastructure and Other Facilities – Emergency Repair/Rehabilitation of Damaged Approach Slab and Slope Protection of Tinga-San Pedro Bridge, Tinga-Pinamucan Bypass Road, Batangas City	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	-	December 20, 2022	December 22, 2022	December 23 - 27, 2022	December 28, 2022	December 28, 2022	December 29, 2022	January 03, 2023			GoP	19,300,000.00		19,300,000.00	19,018,470.52		19,018,470.52	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21DE0167	Rehabilitation of Intermittent Obstructed Sections of Bauan-Mabini-Circumferential Road K0150+900 to K0176+300	Maintenance Section	NO	Competitive Bidding	December 29, 2021	January 5, 2022	January 12, 2022	January 25, 2022	January 25, 2022	January 26, 2022	January 27 - 28, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3, 2022	February 26, 2022	GoP	554,875.00	554,875.00		550,000.00	550,000.00		1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Estrella A. Belangel (PhilDHRRRA)	1. Jan. 5, 2022 2. Jan. 5, 2022 3. Jan. 7, 2022	1. Jan. 5, 2022 2. Jan. 5, 2022 3. Jan. 7, 2022	1. Jan. 5, 2022 2. Jan. 5, 2022 3. Jan. 7, 2022	1. Jan. 5, 2022 2. Jan. 5, 2022 3. Jan. 7, 2022	1. Jan. 5, 2022 2. Jan. 5, 2022 3. Jan. 7, 2022		
21DE0168	Concreting of San Agustin to Brgy. San Pedro FMR, Brgy. San Agustin and Brgy. San Pedro, Bauan, Batangas	Construction Section	NO	Competitive Bidding	April 20, 2022	April 27, 2022	May 4, 2022	May 17, 2022	May 17, 2022	May 18, 2022	May 19 - 20, 2022	June 8, 2022	June 8, 2022	June 9, 2022	June 10, 2022	November 16, 2022	GoP	19,900,000.00		19,900,000.00	19,301,010.00	19,301,010.00	1. Dorotea P. Mendoza (COA) 2. Mr. Philip L. Tan Sr. (NACAP) 3. Noel B. Madeloso (CCW)	1. Apr. 27, 2022 2. Apr. 27, 2022 3. Apr. 27, 2022	1. Apr. 27, 2022 2. Apr. 27, 2022 3. Apr. 27, 2022	1. Apr. 27, 2022 2. Apr. 27, 2022 3. Apr. 27, 2022	1. Apr. 27, 2022 2. Apr. 27, 2022 3. Apr. 27, 2022	1. Apr. 27, 2022 2. Apr. 27, 2022 3. Apr. 27, 2022	1. Apr. 27, 2022 2. Apr. 27, 2022 3. Apr. 27, 2022		
21DE0169	Emergency Repair/Rehabilitation/Maintenance of Damaged and Clogged Drainage Structures along Manila-Batangas Road	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	December 01, 2022	December 01, 2022	December 02, 2022	December 05 - 06, 2022	December 07, 2022	December 07, 2022	December 09, 2022	December 12, 2022	December 22, 2022	GoP	1,500,000.00		1,500,000.00	1,475,899.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21DE0170	Traffic Services Maintenance - Centerline and Line Repainting - Emergency Application of Thermoplastic Pavement Markings (Center Lines, Yellow Lines and Pedestrian Lanes) along Various National Roads of DPWH Batangas II DEO	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	December 01, 2022	December 01, 2022	December 02, 2022	December 05 - 06, 2022	December 07, 2022	December 07, 2022	December 09, 2022	December 12, 2022	December 22, 2022	GoP	1,272,000.00		1,272,000.00	1,238,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		